

*Administrative Cases Before the Commission as of July 16, 2016***2016-00059**

RECEIVED: 02/01/16

FILED: 02/01/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 166

CASE CODE

Other

HEARINGS:

05/11/16

Informal Conference - Cancelled

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07/14/16 Douglas F. Brent Budget Prepay Inc. d/b/a Budget Phone Budget Prepay Inc.s Response to Staffs 2nd Request for Information

07/14/16 Douglas F. Brent Air Voice Wireless, LLC AirVoice Wireless LLCs Response to Staffs Second Request for Information

07/14/16 Credo Mobile, Inc. Credo Mobiles Motion to Withdraw and for Extension of Time

07/14/16 Douglas F. Brent Telrite Corporation d/b/a Life Wireless Telrites Verification to its Response to Staffs 2nd Request for Information

07/14/16 Douglas F. Brent Easy Telephone Services Company d/b/a Easy Wireless Easy Wireless Verification to its Responses to Commission Staffs 2nd Request for Information

07/13/16 Douglas F. Brent Tag Mobile, LLC Tag Mobile LLCs Responses to Staffs Second Request for Information

07/13/16 Douglas F. Brent Boomerang Wireless, LLC Boomerang Wireless Responses to Staffs Second Request for Information

07/13/16 Douglas F. Brent Birch Communications of Kentucky LLC Birch Communications Responses to Staffs Second Request for Information

07/13/16 Douglas F. Brent Blue Jay Wireless, LLC Blue Jay Wireless Response to Commission Staffs Second Request for Information

07/13/16 Verizon Long Distance, LLC Verizon Read 1st Letter Responses to Staffs Second Request for Information to All Parties of Record Certification

07/13/16 Lance J.M. Steinhart, P.C. Q LINK WIRELESS LLC Responses to Second Request for Information

07/13/16 Douglas F. Brent Easy Telephone Service Company d/b/a Easy Wireless Easy Wireless Response to Staffs Second Request for Information

07/13/16 Douglas F. Brent Ready Wireless Ready Wireless Response to Staffs Second Request for Information

07/13/16 Douglas F. Brent Telrite Corporate d/b/a Life Wireless Telrites Response to Commission Staffs Second Request for Information

07/13/16 Cheryl R Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys Responses to KPSC Staffs Second Requests for Information to All Parties and to BellSouth Telecommunications, LLC d/b/a ATT Kentucky

07/13/16 Lance J.M. Steinhart, P.C. AmeriMex Communications Corp. Responses to Second Request for Information

07/13/16 Douglas F. Brent i-wireless, LLC i-wireless, LLC response to KPSC Staff 2nd Request for Information

07/13/16 Cindy McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Response to Staffs Second Request for Information to All Parties

07/13/16 Devin D. Parram Total Call Mobile, Inc. Total Call Mobiles Responses to 2nd Request for Information

07/13/16 Lance J.M. Steinhart, P.C. IM Telecom, LLC d/b/a Infiniti Mobile Responses to Second Request for Information

07/13/16 Edward T. Depp RLECs, ETC CLECs and Non-ETC CLECS Responses to Supplemental Requests for Information

07/13/16 Kathleen Campbell Cincinnati Bell Telephone LLC Responses to the Commission Staff's Second Request for Information to All Parties of Record.

07/13/16 L. Allyson Honaker The Windstream Companies The Windstream Companies responses to Commission Staffs Second Request for Information

06/22/16 Commission Staff's Second Request for Information to Birch Communications of Kentucky, LLC

06/22/16 Commission Staff's Second Request for Information to TAG Mobile, LLC

06/22/16 Commission Staff's Second Request for Information to Total Call Mobile, Inc.

06/22/16 Commission Staff's Second Request for Information to American Broadband and Telecommunications

06/22/16 Commission Staff's Second Request for Information to BellSouth Telecommunications, LLC d/b/a AT&T Kentucky

06/22/16 Commission Staff's Second Request for Information to Q Link Wireless, LLC, Amerimex Communications Corp., and IM Telecom, LLC d/b/a Infiniti Mobile

06/22/16 Commission Staff's Second Request for Information to All Parties of Record

06/22/16 Commission Staff's Second Request for Information to Ballard Rural Telephone Cooperative Corporation, Inc.; Brandenburg Telephone Company; Duo County Telephone Cooperative, Inc.; Foothills Rural Telephone Cooperative, Inc.; Gearheart Communications Co., Inc.; Highland Telephone Cooperative, Inc.; Logan Telephone Cooperative, Inc.; Mountain Rural Telephone Cooperative, Inc.; North Central Telephone Cooperative

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Corporation; Peoples Rural Telephone Cooperative, Inc.; South Central Rural Telephone Cooperative Corporation, Inc.; Thacker-Grigsby Telephone Company, Inc.; West Kentucky Rural Telephone Cooperative Corporation, Inc.; Cumberland Cellular, Inc. d/b/a Duo County Telecom; North Central Communications; South Central Telcom, LLC; Brandenburg Telecom, LLC; Cellular Services, LLC; Inter Mountain Cable, Inc.; Peoples Telecom, LLC; and TV Services, Inc.

06/09/16 Douglas F. Brent Airvoice Wireless, Blue Jay Wireless, LLC, Budget Mobile, iwireless LLC, Boomerang Wireless, and Telrite Corporation Response to CMRS Board

06/01/16 Response E-mail to Eileen Ordoover - ACM

05/27/16 Order Entered: The five Carriers listed in the Appendix to this Order are no longer parties to this proceeding and shall be removed from the service list for this proceeding.

05/26/16 CMRS Board Public Comment

05/19/16 Devin D. Parram Total Call Mobile Total Call Mobiles Responses to Commissions First Request for Information with Certification

05/12/16 Douglas F. Brent Birch Communications, Inc. Letter to Confirm Party Status for Birch-KY

05/10/16 Order Entered: 1. Total Call's motion to withdraw is denied. 2. Total Call's motion for a ten-day extension to respond to Commission Staff's request for information is granted. 3. Total Call's responses to Commission Staffs requests for information issued on April 6, 2016, shall be due ten days from the date of this Order.

05/06/16 Douglas F. Brent Birch Communications, LLC Birch Communications, LLC Responses to Commission Staffs First Data Request and Motion for Confidential Treatment and Extension of Time

05/05/16 Douglas F. Brent Tempo Telecom, LLC Tempo Telecom LLCs Data Responses to Commission Staffs First Data Request and Motion for Extension of Time

05/05/16 Douglas F. Brent Budget Prepay, Inc. d/b/a Budget Phones Robin Enkey Verification to Budget Prepay Data Responses to Commission Staffs First Request

05/05/16 Douglas F. Brent Budget Prepay, Inc. d/b/a Budget Phone Motion for Confidential Treatment and Its Responses to Commission Staff's First Requests for Information

05/05/16 Order Entered: 1. Acorn's motion to withdraw is granted. 2. Acorn is no longer a party to this proceeding, and it shall be removed from the service list for this proceeding. 3. Acorn shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.

05/05/16 Order Entered: 1. Dialog's motion to withdraw is granted. 2. Dialog is no longer a party to this proceeding, and it shall be removed from the service list for this proceeding. 3. Dialog shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.

05/05/16 Commission Staff's Notice of Cancellation of Informal Conference

05/03/16 Verizon Long Distance, LLC Verizon Response to Staffs First Request for Information to All Parties of Record

05/02/16 Douglas F. Brent Telrite Corporation d/b/a Life Wireless Susan Berlin Verification for Telrite

04/29/16 Edward T. Depp RLECs, CLECs, and Non-ETC CLECs Verification Pages to Responses to the Kentucky PSC Staffs Initial Requests for Information

04/28/16 Lance J.M. Steinhart, P.C. Q LINK WIRELESS LLC Q LINK WIRELESS LLC'S RESPONSES TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

04/28/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Boomerang Wireless, LLC Boomerang Wireless Responses to Commission Staffs First Requests for Information and Motion for Extension of Time

04/27/16 L. Allyson Honaker The Windstream Companies Responses to Data Requests and Motion for Confidential Treatment

04/27/16 Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky Edited Attachments 1, 2, and 3 to ATT Kentucky's Response to KPSC Staffs Request for Information to all parties that received payment from KUSF

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC TAG Mobile, LLC TAG Mobile LLCs Responses to Commission Staffs First Requests for Information

04/27/16 Lance J.M. Steinhart, P.C. IM Telecom, LLC d/b/a Infiniti Mobile IM Telecom, LLC d/b/a Infiniti Mobiles Responses to Staff's First Request for Information

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC i-Wireless, LLC I-Wireless Responses to Commission Staffs First Requests for Information

04/27/16 Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentucky's Responses to KPSC Staffs First Requests for Information to All Parties; to BellSouth Telecommunications, LLC and to All Parties that Received KUSF payments

04/27/16 Verizon Long Distance, LLC Verizon Response to Staffs First Request for Information to All Parties of Record

04/27/16 Lance J.M. Steinhart, P.C. AmeriMex Communications Corp. AMERIMEX COMMUNICATIONS CORP.S RESPONSES TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Blue Jay Wireless, LLC Blue Jay Wireless Responses to Commission Staffs First Requests for Information

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04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Air Voice Wireless Air Voice Wireless Responses to Commission Staffs First Requests for Information

04/27/16 Devin D. Parram Total Call Mobile, Inc. Motion for Leave to File Motion to Withdraw and Request for Extension

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Easy Telephone Services Co. d/b/a Easy Wireless Easy Telephone Services Co. d/b/a Easy Wireless Responses to Commission Staffs First Requests for Information

04/27/16 Edward T. Depp RLECs, CLECs, and Non-ETC CLECs Responses to PSC Staffs Initial Requests for Information

04/27/16 Kevin Mann Cincinnati Bell Telephone Company, LLC. Cincinnati Bells response to Commission Staffs Data Request

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC American Broadband Telecommunications American Broadband Telecommunications Responses to Commission Staffs First Request for Information

04/27/16 Cindy McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Response to Commission Staffs Data Requests

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Telrite Corporation d/b/a Life Wireless Telrite Corporation Responses to Commission Staffs First Requests for Information

04/26/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Ready Wireless, LLC Ready Wireless Responses to Commission Staffs First Requests for Information

04/26/16 Knology of Kentucky, Inc. Response

04/25/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Acorn Telephone LLC Acorns Motion to Withdraw and for Extension of Time

04/25/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Dialog Telecommunications, Inc. Dialogs Motion to Withdraw and for Extension of Time

04/06/16 Commission Staff's First Request for Information to All Parties of Record

04/06/16 Commission Staff's First Request for Information to East Kentucky Network d/b/a Appalachian Wireless

04/06/16 Commission Staff's First Request for Information to Q Link Wireless LLC, Amerimex Communications Corp., and IM Telecom, LLC d/b/a Infiniti Mobile

04/06/16 Commission Staff's First Request for Information to BellSouth Telecommunications LLC d/b/a AT&T Kentucky

04/06/16 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MCLEODUSA TELECOMMUNICATIONS SERVICES, LLC; NETWORK TELEPHONE. LLC; PAETEC COMMUNICATIONS. LLC; TALK AMERICA. LLC; THE OTHER PHONE COMPANY, LLC; US LEC OF TENNESSEE, LLC; WINDSTREAM COMMUNICATIONS, LLC; WINDSTREAM KDL. LLC; WINDSTREAM KENTUCKY EAST. LLC; WINDSTREAM KENTUCKY WEST, LLC; WINDSTREAM NORLIGHT, LLC; WINDSTREAM NTI, LLC; AND WINDSTREAM NUVOX, LLC

04/01/16 Order Entered: 1. The requests to withdraw filed by the Carriers listed in the Appendix to this Order are granted. 2. The Carriers listed in the Appendix to this Order are no longer parties to this proceeding and shall be removed from the service list for this proceeding. 3. The Carriers listed in the Appendix to this Order shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.

03/16/16 Debbie Gainor Cintex Wireless, LLC Motion to Withdraw in the Matter of an Inquiry Into State Universal Service Fund

03/16/16 Responses E-mails to AARP, John Duerr, and Joseph Hamilton

03/15/16 David S. Samford McLeodUSA Telecommunications Services, LLC; Network Telephone, LLC; PAETEC Communications, LLC; Talk America, LLC; The Other Pho Verification of Jeanne Shearer

03/11/16 Penny Schmitt Vitcom, LLC Motion to Withdraw

03/11/16 Penny Schmitt Local Access, LLC Motion to Withdraw

03/11/16 Penny Schmitt Tele Circuit Network Corporation Motion to Withdraw

03/11/16 Penny Schmitt BCM One, Inc. Motion to Withdraw

03/11/16 Penny Schmitt Tele Circuit Network Corp Motion to Withdraw

03/11/16 Penny Schmitt BCM One, Inc. Motion to Withdraw

03/10/16 Motion to Withdraw GC Pivotal, LLC dba Global Capacity Motion to Withdraw

03/10/16 Order Entered: 1. The requests to withdraw, filed by the Carriers listed in the Appendix to this Order, are granted. 2. The Carriers listed in the Appendix are no longer parties to this proceeding and they shall be removed from the service list for this proceeding. 3. The Carriers listed in the Appendix shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that impact the monthly KUSF surcharge.

03/10/16 Order Entered: 1. The surcharge for the Kentucky Lifeline Program shall, on an interim basis, be \$0.14 per access line per month beginning with bills rendered on and after the date of this Order, or, as soon as allowed by applicable contracts between customers and carriers. 2. By March 15, 2016, where applicable, carriers shall submit tariff revisions to reflect this change.

03/09/16 Leon Nowalsky Broadband Dynamics, LLC d/b/a "BBD" Motion to Withdraw

03/09/16 Access One Inc. Motion to Withdraw

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03/08/16 Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications Company, Blue Jay Wireless, LLC, Budget Wireless, i-wireless LLC, R Charles Campbells Verification to his Direct Testimony filed with the Commission on behalf of Airvoice Wireless, American Broadband and Telecommunications Company, Blue Jay Wireless, LLC, Budget Wireless, i-wireless LLC, Ready Wireless, and Telrite Corpora

03/08/16 Wayne Foster Mitel Cloud Services, Inc. Motion to Withdraw

03/08/16 Mark Lammert Xact Associates, LLC Motion to Withdraw

03/08/16 Mark Lammert Wholesale Carrier Services, Inc. Motion to Withdraw

03/08/16 Mark Lammert Vanco US, LLC Motion to Withdraw

03/08/16 Mark Lammert TelefonicaUSA, Inc. Motion to Withdraw

03/08/16 Mark Lammert Ting, Inc. Motion to Withdraw

03/08/16 Mark Lammert Rosebud Telephone, LLC Motion to Withdraw

03/08/16 Mark Lammert Puretalk Holdings, LLC Motion to Withdraw

03/08/16 Mark Lammert Select Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert S-Net Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert PanTerra Networks, Inc. Motion to Withdraw

03/08/16 Mark Lammert One Voice Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert NexVortex, Inc. Motion to Withdraw

03/08/16 Mark Lammert Jive Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert iNET Communications, LLC Motion to Withdraw

03/08/16 Mark Lammert GreatCall, Inc. d/b/a Jitterbug Motion to Withdraw

03/08/16 Mark Lammert GC Pivotal, LLC Motion to Withdraw

03/08/16 Mark Lammert dbSolutions, Inc. Motion to Withdraw

03/08/16 Mark Lammert Comm-Core, LLC Motion to Withdraw

03/08/16 Mark Lammert Auravox, LLC Motion to Withdraw

03/08/16 Mark Lammert Access One, Inc. Motion to Withdraw

03/07/16 Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications Company, Blue Jay Wireless, LLC, Budget Wireless, i-wireless LLC, R Direct Testimony of Charles ("Chuck") Campbell

03/07/16 Lance J.M. Steinhart JOINT TESTIMONY OF Q LINK WIRELESS LLC, AMERIMEX COMMUNICATIONS CORP., AND IM TELECOM, LLC D/B/A INFINITI MOBILE

03/07/16 Edward T. Depp the RLECs Initial Testimony of the RLECs

03/07/16 Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky Direct Testimony of Tony Taylor on Behalf of BellSouth Telecommunications, LLC d/b/a ATT Kentucky

03/07/16 Kevin Mann Cincinnati Bell Telephone Initial Testimony of Ted Heckmann on Behalf of Cincinnati Bell Telephone

03/07/16 Verizon Long Distance, LLC Verizon Access Transmission Services, LLC Read 1st Letter - Initial Testimony of Kathy Buckley

03/07/16 Initial Testimony of Kathy Buckley

03/07/16 David S. Samford McLeodUSA Telecommunications Services, LLC; Network Telephone, LLC; PAETEC Communications, LLC; Talk America, LLC; The Other Pho Direct Testimony of Jeanne Shearer on behalf of the Windstream Companies.

03/07/16 Cindy D. McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Testimony of W.A. Gillum on behalf of East Kentucky Network, LLC d/b/a Appalachian Wireless

03/04/16 Leon Nowalsky Enhanced Communications Group, LLC d/b/a ECG Motion to Withdraw

03/04/16 Matthew Malone Sage Telecom Communications, LLC Motion to Withdraw

03/04/16 Flowroute Inc. Motion to Withdraw

03/03/16 Leon Nowalsky Telecom Management, Inc. d/b/a Pioneer Telephone Motion to Withdraw

03/03/16 Douglas F. Brent CenturyLink Communications, LLC Motion to Withdraw and for Extension of Time

03/03/16 Credit Union Wireless LLC Motion to Withdraw

03/03/16 Fiber Technologies Networks, LLC Motion to Withdraw

03/03/16 Matrix Telecom, Inc. dba Excel Telecommunications dba VarTec Telecom Motion to Withdraw

03/01/16 James Wild Truphone, Inc. Motion to Withdraw

03/01/16 VoIPStreet, Inc. d/b/a VoIP Innovations Motion to Withdraw

02/29/16 Mordy Gross Letter Motion

02/29/16 Stephen Rice Motion to withdraw

02/29/16 Stewart Douglas Hendrix Motion to Withdraw from case.

02/29/16 Global Connection Public Comment

02/26/16 Leslie Ellis Motion to Withdraw

02/26/16 Matt W. Dean Motion to Withdraw

02/26/16

02/26/16 Matt W. Dean Motion for Withdrawal

02/26/16

02/26/16 Matt W. Dean Motion to Withdraw

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02/26/16 Carey Roesel, Consultant Motion to Withdraw
02/26/16 Matt W. Dean Motion to Withdraw pertaining to non-ETC CLEC authority
02/26/16 Carey Roesel, Consultant Motion to Withdraw
02/26/16 Carey Roesel Motion to Withdraw for Birch Communications of Kentucky, LLC
02/26/16 Sharon Thomas, Consultant Motion to Withdraw
02/26/16 Matt W. Dean Motion to Withdraw
02/26/16 Sharon Thomas, Consultant Motion to Withdraw
02/26/16 Carey Roesel Motion to Withdraw
02/26/16 Sharon Thomas Talk America Services, LLC Motion to Withdraw
02/26/16 Carey Roesel Motion to Withdraw
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02/26/16 Sharon Thomas CSL Kentucky System, LLC Motion to Withdraw
02/26/16 Sharon Thomas, Consultant Motion to Withdraw
02/26/16 Matt W. Dean Motion to Withdraw
02/26/16 Sharon Thomas, Consultant Motion for Withdrawal
02/26/16 Matt W. Dean Motion to Withdraw
02/26/16 Matt W. Dean Motion for Withdrawal
02/26/16 Philip J. Macres Motion to withdraw as a party in Docket No. 2016-000059
02/26/16
02/26/16 Melissa Kelley Motion to Withdraw from participation
02/26/16 Philip J. Macres Motion to withdraw as a party in Docket No. 2016-000059
02/26/16 Karen Turner Revised filing of Motion to Withdraw as a Party in Docket No. 2016-00059
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059
02/26/16 Connie Wightman Motion to withdraw and electronic certification submitted on behalf of Level 3 Communications, LLC and their affiliates: Broadwing Communications, LLC; Global Crossing Local Services, Inc.; TelCove Operations, LLC and tw telecom of kentucky llc.
02/26/16 Brian Barnabei VOIPSTREET INC. MOTION TO WITHDRAW
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059
02/26/16 Steven Hamula Lumos Networks LLCs Motion for Withdrawal
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059
02/26/16 RCLEC, Inc. RCLEC, Inc. Motion to Withdraw from USF proceeding
02/26/16 Sharon Thomas Motion to Withdraw
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059
02/26/16
02/26/16 Jonathan R. Markman, Esq. Motion to Withdraw from Case No. 2016-00059 pursuant to February 1, 2016 Order.
02/26/16 Emily Ingram Motion to withdraw as a party
02/26/16 Edward T. Depp Motion to Withdraw as Parties
02/26/16 Glenn Nelson Motion to Withdraw as Party
02/26/16 Karen Turner Motion to withdraw as a Party in Docket No. 2016-00059
02/26/16 Sharon Thomas YMax Communications Corp. Motion to Withdraw
02/26/16 Douglas F. Brent Motion for Withdraw
02/26/16 Sharon Thomas Bandwidth.com, Inc. Motion to Withdraw
02/26/16 Sharon Thomas Motion to Withdraw In the Matter of an Inquiry Into State Universal Service Fund
02/26/16 James MacKenzie Motion to withdraw as a party in Docket No. 2016-000059
02/26/16 Jarrod Harper Motion to withdraw
02/26/16 Sharon Warren Motion to Withdraw
02/26/16 Douglas F. Brent Motion for Withdrawal
02/26/16 Keith Johnston Request for Withdrawal on behalf of ProNet Communications, Inc.
02/26/16 Dennis Howard, II Read 1st Cover Letter
02/26/16 Douglas F. Brent Motion for Withdrawal
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02/26/16 Dennis Howard, II Read 1st Cover Letter
02/26/16 Douglas F. Brent Motion for Withdrawal
02/26/16 Sharon Warren WiMacTel, Inc. KY Motion To Withdraw As A Party In Docket No. 2016-000059
02/26/16 In the Matter of an Inquiry Into State Universal Service Fund
02/26/16 NetZero Wireless Inc. Motion to Withdraw
02/25/16 Granite Telecommunications, LLC Motion to withdraw
02/25/16 Nicole Marciano Motion to Withdraw
02/25/16 Nicole Marciano Cover Letter for Motion to Withdraw
02/25/16 Nicole Marciano Motion to Withdraw
02/25/16 Nicole Marciano Cover letter for Motion to Withdraw
02/25/16 Karen Rosenberger Motion to Withdraw for EarthLink Business, LLC; DeltaCom LLC dba EarthLink Business; CTC Communications Corp dba EarthLink Business I; Business Telecom LLC dba EarthLink

Administrative Cases Before the Commission as of July 16, 2016

Business IV
02/25/16 Michelle Salisbury Motion to Withdraw from Administrative Case 2016-00059
02/25/16
02/25/16 XO Communications Services LLC Request to Withdraw
02/25/16 Google North America Inc. Request to Withdraw
02/25/16 Illinois Network Alliance, LLC Request to Withdraw
02/24/16 Davey Holdings LLC Motion to Withdraw from this proceeding
02/24/16 Motion to Withdraw Request of motion to withdraw from case.
02/24/16 Hance Price Read First Cover Letter
02/24/16 Joe Barrows Public Comments
02/23/16 Charles T Hogg Jr Motion to withdraw from 2016-00059 proceedings.
02/23/16 Katherine Barker Marshall Motion for Withdrawal of US Signal Company, L.L.C.
02/23/16 Janice Theriot Motion of MCC Telephony of the South, LLC to Withdraw as Party
02/23/16 Verizon Long Distance, LLC Cover Letter
02/23/16 Verizon Long Distance, LLC Verizons Signature Page for Response to Initial Order of February 1, 2016
02/23/16 DataCenter Communications Request to be Withdrawn
02/22/16 Cheryl R. Winn Entry of Appearance and Statement on Electronic Filing; and Response of ATT Kentucky
02/22/16 Devin Parram Initial Comments of Total Call Mobile, Case No. 2016-00058 - Order date February 1, 2016
02/22/16 Verizon Long Distance, LLC Verizons Read 1st Letter for filing of Response to February 1, 2016 Order
02/22/16 Verizon Long Distance, LLC Verizons Response to February 1, 2016 Order
02/22/16 Hance Price Motion to Withdraw from this proceeding
02/22/16 Yakun Liu Motion Of Withdraw
02/22/16 Douglas F. Brent Joint Comments
02/22/16 Edward T. Depp Initial Comments of the RLECs
02/22/16 Cindy D. McCarty Response of East Kentucky Network, LLC d/b/a Appalachian Wireless to the Commissions February 1, 2016 Order
02/22/16 Kevin Mann Cincinnati Bell Any Distance Inc. files comments in the administrative proceeding regarding the current and future funding, distribution and administration of the Kentucky Universal Service Fund (KUSF).
02/22/16 Kevin Mann Cincinnati Bell Telephone Company LLC files comments in the administrative proceeding regarding the current and future funding, distribution and administration of the Kentucky Universal Service Fund (KUSF).
02/22/16 LW Cook OAG Comments
02/22/16 David S. Samford The Windstream Companies are filing comments pursuant to the Commissions February 1, 2016 Order along with an Entry of Appearance and Statement of Electronic Transmission Capabilities.
02/22/16 TracFone Wireless Inc. Motion for Waiver
02/19/16 Verizon Long Distance, LLC Statement on Electronic Transmission Capabilities
02/19/16 Response E-mails to Larry Dotson, Mr. & Ms. Eich, and John Miller
02/16/16 Cindy D. McCarty Statement of Electronic Transmission Capabilities
02/12/16 John E. Selent Statement of Electronic Transmission Capabilities
02/10/16 Motion to Withdraw Motion to Withdraw
02/01/16 Order Entered: 1. This proceeding is opened to develop a record upon which the Commission can make changes as necessary to the funding, administration, and future of the Kentucky Universal Service Fund. 2. All local exchange carriers in Kentucky, all Commercial Mobile Radio Service Providers in Kentucky, all Eligible Telecommunications Carriers in Kentucky, and the Attorney General's Office are made parties to this proceeding. 3. A person who submits a motion to intervene after February 26, 2016, and upon a showing of good cause is granted full intervention, shall accept and abide by the existing procedural schedule. 4. Unless otherwise provided by Commission Order, any party filing a paper shall comply with the electronic filing procedures set forth in 807 KAR 5:001, Section 8, and shall file with the Commission an original in paper medium and an electronic copy. 5. Responses by parties and comments by the public on the issue of temporarily raising the KUSF per-line monthly surcharge from \$.08 to \$.14, or decreasing the KUSF support to approximately \$2.00 per line, during the pendency of this proceeding shall be filed no later than February 22, 2016. 6. Any other public comments by non-parties shall be in writing and shall be filed prior to any hearing or shall be presented at the hearing. 7. The procedural schedule set forth in the Appendix, attached hereto and incorporated herein, shall be followed.

*Purchased Gas Adjustment Cases Before the Commission as of July 16, 2016***2016-00200**

RECEIVED: 06/08/16

FILED: 06/08/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 38

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Valley Gas, Inc.

INDEX OF EVENTS:

06/30/16

Order Entered: Valley Gas's request for an extension of time, until July 20, 2016, to submit its responses to Staff's First Request is granted.

06/29/16

Valley Gas, Inc. Request for Extension of Time to File Responses

06/17/16

Commission Staff's First Request for Information to Valley Gas, Inc.

06/08/16

PURCHASED GAS ADJUSTMENT FILING OF VALLEY GAS, INC.

06/08/16

Acknowledge Receipt of Filing

2016-00210

RECEIVED: 06/21/16

FILED: 06/21/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 25

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Peoples Gas KY, LLC

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06/21/16

Andrew Weisner Peoples Gas KY LLC Quarterly Gas Cost Adjustment Filing

06/21/16

Acknowledge Receipt of Filing

06/20/16

Peoples Gas KY, LLC Notice of Intent to File Purchased Gas Adjustment Using Electronic Filing Procedures

2016-00213

RECEIVED: 06/22/16

FILED: 06/22/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 24

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Delta Natural Gas Company, Inc.

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06/22/16

Delta Natural Gas Company, Inc. Purchased Gas Adjustment Filing

06/22/16

Acknowledge Receipt of Filing

2016-00217

RECEIVED: 06/24/16

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Duke Energy Kentucky, Inc.

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07/11/16

Julie Lee Duke Energy Kentucky/Dana Patten Duke Energy Kentucky GCA August 2016

06/24/16

Duke Energy Kentucky, Inc. Notice of Intent to File Purchased Gas Adjustment Utilizing Electronic Filing Procedures

06/24/16

Acknowledge Receipt of Filing

*Purchased Gas Adjustment Cases Before the Commission as of July 16, 2016***2016-00218**

RECEIVED: 06/24/16

FILED: 06/24/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 22

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

06/24/16

PURCHASED GAS ADJUSTMENT FILING OF NAVITAS KY NG, LLC

06/24/16

Acknowledge Receipt of Filing

2016-00224

RECEIVED: 06/30/16

FILED: 06/30/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 16

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Atmos Energy Corporation

INDEX OF EVENTS:

06/30/16

Atmos Energy Corporation Purchased Gas Adjustment Filing and Petition for Confidential Treatment

06/30/16

Acknowledge Receipt of Filing

2016-00225

RECEIVED: 06/30/16

FILED: 06/30/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 16

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Louisville Gas and Electric Company

Louisville Gas and Electric Company

INDEX OF EVENTS:

06/30/16

PURCHASED GAS ADJUSTMENT FILING OF LOUISVILLE GAS AND ELECTRIC COMPANY

06/30/16

Acknowledge Receipt of Filing

2016-00226

RECEIVED: 07/01/16

FILED: 07/01/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 15

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Public Gas Company, Inc.

INDEX OF EVENTS:

07/12/16

Kentucky Frontier Gas LLC Revised Schedules

07/01/16

PURCHASED GAS ADJUSTMENT FILING OF PUBLIC GAS

07/01/16

Acknowledge Receipt of Filing

2016-00227

RECEIVED: 07/01/16

FILED: 07/01/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 15

CASE CODE

Purchased Gas Adjustment

Purchased Gas Adjustment Cases Before the Commission as of July 16, 2016

UTILITIES:

Kentucky Frontier Gas, LLC

INDEX OF EVENTS:

07/01/16

PURCHASED GAS ADJUSTMENT FILING OF KENTUCKY FRONTIER GAS, LLC

07/01/16

Acknowledge Receipt of Filing

*PWA Cases Before the Commission as of July 16, 2016***2016-00179**

RECEIVED: 05/24/16 FILED:

FINAL:
SUSPENSION DATE:REOPENED:
DAYS:**CASE CODE**

Treated Sewage Adjustment

UTILITIES:

Jessamine-South Elkhorn Water District

Jessamine-South Elkhorn Water District

INDEX OF EVENTS:

05/24/16 Jessamine-South Elkhorn Water District Notice of Intent to File Application for Treated Sewage
Adjustment Using Electronic Procedures
05/24/16 Acknowledge Receipt of Filing - Notice of Election

2016-00256

RECEIVED: 07/13/16 FILED:

FINAL:
SUSPENSION DATE:REOPENED:
DAYS:**CASE CODE**

Purchased Water Adjustment

UTILITIES:

Estill County Water District #1

INDEX OF EVENTS:

07/13/16 PURCHASED WATER ADJUSTMENT FILING OF ESTILL COUNTY WATER DISTRICT NO. 1
07/13/16 Acknowledge Receipt of Filing

*Regular Cases Before the Commission as of July 16, 2016***2014-00267**

RECEIVED: 08/07/14

FILED: 08/07/14

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 709

CASE CODE

Monitoring Compliance

UTILITIES:

Cannonsburg Water District

HEARINGS:

04/21/16 Informal Conference - Held
 03/18/16 Informal Conference - Cancelled
 03/11/16 Informal Conference - Cancelled
 02/18/16 Informal Conference - Cancelled
 07/13/15 Informal Conference - Held

INDEX OF EVENTS:

07/15/16 Cannonsburg Water District Water Loss Surcharge Fund Report
 07/15/16 Cannonsburg Water District Water Loss Report
 07/15/16 Cannonsburg Water District Request for Review of Actions
 06/24/16 Cannonsburg Water District Water Loss Report
 06/16/16 Cannonsburg Water District Surcharge Report
 06/16/16 Cannonsburg Water District Water Loss Report
 05/18/16 Cannonsburg Water District April Surcharge Report
 05/18/16 Cannonsburg Water District February 2016 Water Loss Report
 05/18/16 Cannonsburg Water District Surcharge Activity Report
 05/03/16 Memorandum dated 5/02/2016 for Informal Conference of 4/21/2016; Comments, if any, due within five days of receipt
 04/19/16 Cannonsburg Water District January Water Loss Report
 04/19/16 Cannonsburg Water District March Surcharge Report With Notice of Reading Master Meters
 04/19/16 Cannonsburg Water District March Surcharge Report
 04/19/16 Commission Staff's Notice of Informal Conference
 Additional Document Notice of Informal Conference
 03/16/16 Cannonsburg Water District Surcharge Activity Report
 03/16/16 Cannonsburg Water District Surcharge Report
 03/16/16 Cannonsburg Water District Water Loss Report
 02/19/16 COMMISSION STAFF'S NOTICE OF CANCELLATION OF INFORMAL CONFERENCE
 02/16/16 Cannonsburg Water District Monthly Water Loss Report
 02/16/16 Cannonsburg Water District January Surcharge Report
 02/16/16 Cannonsburg Water District Monthly Surcharge Activity Report
 02/12/16 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
 01/15/16 Cannonsburg Water District Monthly Sur-Charge Report
 01/15/16 Cannonsburg Water District Monthly Water Loss Report
 01/15/16 Cannonsburg Water District December Sur-Charge Report
 12/22/15 Cannonsburg Water District Monthly Water Loss Report
 12/16/15 Cannonsburg Water District Monthly Surcharge Report
 12/16/15 Cannonsburg Water District November Surcharge Report
 11/17/15 Cannonsburg Water District October Surcharge Report
 11/17/15 Cannonsburg Water District Monthly Surcharge Report
 10/19/15 Cannonsburg Water District Monthly Surcharge Activity Report
 10/19/15 Cannonsburg Water District Monthly Water Loss Report
 10/19/15 Cannonsburg Water District Monthly Surcharge Report
 09/11/15 Cannonsburg Water District Water Loss Report
 09/11/15 Cannonsburg Water District Surcharge Report
 09/11/15 Cannonsburg Water District Monthly Surcharge Activity Report
 08/28/15 Cannonsburg Water District Surcharge Activity Report
 08/21/15 Letter Requesting Information Regarding Replacement Meters
 08/17/15 Cannonsburg Water District Water Loss Report
 08/17/15 Cannonsburg Water District Surcharge Report
 08/17/15 Cannonsburg Water District Surcharge Activity Update Report
 08/17/15 Cannonsburg Water District Surcharge Activity Report
 08/07/15 Letter Requesting Status of Radio-Read Replacement Meters
 07/31/15 Cannonsburg Water District Response to Informal Conference Information Request

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

07/21/15 Memorandum dated 07/15/2015 for Informal Conference of 07/13/2015; Comments, if any, due within five days of receipt of letter

07/17/15 Cannonsburg Water District Water Loss Report

07/17/15 Cannonsburg Water District Monthly Sur-Charge Report

07/17/15 Cannonsburg Water District Monthly Sur-Charge Activity Report

07/08/15 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

06/24/15 Letter to Kevin Sinnette

06/17/15 Cannonsburg Water District Surcharge Report

06/17/15 Cannonsburg Water District Monthly Water Loss Report

06/17/15 Cannonsburg Water District Surcharge Monthly Activity Report

05/18/15 Cannonsburg Water District Surcharge Report

05/18/15 Cannonsburg Water District April Surcharge Report

05/18/15 Cannonsburg Water District Water Loss Report

05/01/15 Cannonsburg Water District Supplement to Activity Report

05/01/15 Cannonsburg Water District Response to Order

04/22/15 Cannonsburg Water District Surcharge Report

04/22/15 Cannonsburg Water District Water Loss Report

04/13/15 Order Entered: 1. Cannonsburg Water District's Motion is denied as moot. 2. Cannonsburg Water District shall assess the last monthly surcharge during May 2015. 3. Within five days of installation of the replacement meters, Cannonsburg Water District shall notify the Commission of the date the replacement meters are installed. 4. Cannonsburg Water District shall begin reading the replacement meters during the reading cycle immediately following their installation. 5. In addition to the surcharge report and water loss report that are currently being filed on the fifteenth of each consecutive month, beginning with April 2015, Cannonsburg Water District shall file a consecutive monthly activity report regarding its water loss reduction plan.

03/23/15 Cannonsburg Water District Motion for Enlargement of Time

03/13/15 Cannonsburg Water District Surcharge Report

03/13/15 Cannonsburg Water District Water Loss Report

Additional Document Cannonsburg Water District Water Loss Report

02/12/15 Cannonsburg Water District Billing Register and Bank Statement

02/06/15 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CANNONSBURG WATER DISTRICT

01/15/15 Cannonsburg Water District Surcharge Report

01/15/15 Cannonsburg Water District Water Loss Report

01/06/15 Cannonsburg WD response to Order of Dec 12, 14

12/17/14 Cannonsburg Water District Request

12/17/14 Cannonsburg Water District Surcharge Report and Water Loss Report

Additional Document Cannonsburg Water District Water Loss Report

12/12/14 Order Entered: (1) Cannonsburg District's Motion to Amend and or Modify the Commission's August 7, 2014 Order is considered a motion for authorization to pay \$12,632 for engineering services to E. L. Robinson from the separate interest-bearing surcharge account. (2) Cannonsburg District's motion for authorization to pay \$12,632 for engineering services to E. L. Robinson from the separate interest-bearing surcharge account is granted. (3) Unless Cannonsburg District provides specific information to demonstrate that payments for engineering services from the unrestricted cash reserves will create an undue hardship, payments for future engineering services shall be paid from Cannonsburg District's unrestricted cash reserves. (4) To the extent that Cannonsburg District is requesting authorization to pay the invoice for attorney fees from the separate interest-bearing surcharge account, the request is denied. Sufficient funds exist in Cannonsburg District's unrestricted cash reserves to pay the attorney fee invoice. (5) Within 20 days of entry of this Order, Cannonsburg District shall file an activity report regarding the status of the meter installation and development of the comprehensive unaccounted-for water loss reduction plan. Additional monthly activity reports shall be filed monthly by the 15th of each month. (6) Any report filed shall refer to Case No. 2014-00267. (7) Within 20 days Cannonsburg District shall explain the September 30, 2014 withdrawal of \$26.90.

11/17/14 Cannonsburg Water District Surcharge Report and Water Loss Report

Additional Document Cannonsburg Water District Water Loss Report

11/06/14 Cannonsburg Water District's Response to Staff's First Information Request

11/03/14 Order Entered: (1) Cannonsburg's motion for an extension of time is granted. (2) Cannonsburg shall file its responses to Staff's First Request no later than November 5, 2014.

10/30/14 Canonsburg WD Motion for enlargement of time

10/17/14 Cannonsburg Water District Surcharge Report and Water Loss Report

Additional Document Cannonsburg Water District Water Loss Report

09/29/14 Cannonsburg Water District motion to amend or modify

09/26/14 COMMISSION STAFF'S FIRST INFORMATION REQUEST TO CANNONSBURG WATER DISTRICT

09/22/14 Canonsburg WD motion to amend and or modify

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

09/18/14 Cannonsburg Water District Water Loss Report for June 2014
 09/18/14 Cannonsburg Water District Surcharge Report for August 2014
 08/26/14 Letter Regarding Water Loss and Surcharge Reports
 08/14/14 Cannonsburg Water District Water Loss Report for May 2014
 08/14/14 Cannonsburg Water District Surcharge Report for July 2014
 08/07/14 Order entered: Cannonsburg District's water loss detection plan consisting of installing ten master meters and 14 bypass meters is approved.
 2. Cannonsburg District is authorized to spend \$133,562 from the separate interest-bearing surcharge account for the limited purpose of completing the water loss detection plan as outlined in the plans filed by Cannonsburg District.
 3. On the fifteenth day of each month, Cannonsburg District shall file with the Commission a monthly activity report that includes a status update on the meter installation and development of the comprehensive unaccounted-for water loss reduction plan. This monthly activity report shall reference Case No. 2014-00267.
 4. This case shall remain open and on the Commission's docket for the purpose of monitoring Cannonsburg District's monthly reports filed pursuant to Ordering Paragraphs 3 and 6, to review the plan filed pursuant to Ordering Paragraph 9, and any

2015-00084

RECEIVED: 03/12/15

FILED: 03/12/15

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 492

CASE CODE

Deviation

UTILITIES:

Columbia Gas of Kentucky, Inc.

HEARINGS:

02/18/16 Informal Conference - Held

INDEX OF EVENTS:

05/06/16 Columbia Gas of Kentucky Inc. Response to IC Data Request
 03/17/16 Memorandum dated 3/17/2016 for Informal Conference of 2/18/2016; Comments, if any, due within five days of receipt
 02/16/16 Commission Staff's Notice of Informal Conference
 02/09/16 Columbia Gas of Kentucky Response to PSC Order of Feb 3, 2016
 02/03/16 Order Entered: no later than five days from the date of this Order, Columbia shall file a statement as to whether there are any material issues of fact that warrant a hearing or whether this case may be submitted for adjudication based on the existing record without a hearing.
 By
 12/01/15 Columbia Gas of Kentucky, Inc. Response to Third Request for Information
 11/17/15 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY. INC.
 10/02/15 Columbia Gas of Kentucky Inc. Response to Second Request for Information
 09/18/15 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY. INC.
 06/26/15 Columbia Gas of Kentucky, Inc. Response to Information Request
 06/26/15 Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment
 06/12/15 Commission Staff's Initial Request for Information to Columbia Gas of Kentucky, Inc.
 03/12/15 APPLICATION OF COLUMBIA GAS OF KENTUCKY, INC. FOR A LIMITED DEVIATION FROM THE REQUIREMENTS OF 807 KAR 5:022, SECTION 14(22)(A).
 03/12/15 Acknowledge Receipt of Filing

2015-00227

RECEIVED: 07/08/15

FILED: 07/08/15

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 374

CASE CODE

Declaratory Order

UTILITIES:

BellSouth Telecommunications, LLC dba AT&T Kentucky and AT&T Southeast

Regular Cases Before the Commission as of July 16, 2016

INTERVENORS: AG/CMRS Board/Graham-LFUCG/Hale-KIT-COM/Marion

HEARINGS:

11/13/15 Informal Conference - Held

INDEX OF EVENTS:

07/14/16	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
06/30/16	Lexington-Fayette Urban County Government Lexington-Fayette Urban County Government LFUCGs Responses to ATT Kentuckys First Set of Discovery Requests
06/09/16	Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys First Discovery Requests to Lexington-Fayette County Urban Government
05/19/16	Lexington-Fayette Urban County Government Lexington-Fayette Urban County Government Intervenor Testimony Filing
05/09/16	Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys responses to KPSC Staff and Lexington-Fayette Urban County Government Supplemental Requests for Information
04/18/16	Lexington-Fayette Urban County Government LFUCG Supplemental Requests for Information
04/18/16	Commission Staff's Supplemental Request for Information to BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky
04/07/16	Cheryl R Winn ATT Kentuckys Responses to KPSC Initial Requests for Information; ATT Kentuckys Responses to London-Laurel County Communication Center Initial Requests for Information; ATT Kentuckys Petition for Confidentiality; and ATT Kentuckys Responses to Lexington
03/18/16	Linda K, Ain London-Laurel County Communications Centers Initial Request for Information to ATT Kentucky
03/18/16	Commission Staff's Initial Request for Information to BellSouth Telecommunications, Inc. dba AT&T Kentucky
03/17/16	Lexington-Fayette Urban County Government Requests for Information
03/04/16	Cheryl R. Winn ATT Kentuckys Motion to Withdraw and Substitute Attachment I to the Direct Testimony of J. Scott McPhee Filed on Behalf of ATT Kentucky on February 26, 2016
02/26/16	Cheryl R. Winn Direct Testimony of J. Scott McPhee on behalf of ATT Kentucky
02/10/16	Cheryl R. Winn Notice of Substitution of Counsel and Statement on Electronic Filing for BellSouth Telecommunications, LLC d/b/a ATT Kentucky
02/05/16	Order Entered: The procedural schedule set forth in the Appendix to this Order shall be followed.
11/30/15	Kathy Campbell Correction to information contained in the "Intra-Agency Memorandum" pertaining to this case and dated November 25, 2015.
11/25/15	Memorandum dated 11/25/2015 for Informal Conference of 11/13/2015; Comments, if any, due within five days of receipt
11/17/15	Order Entered: Patrick Crotty Is admitted pro hac vice for the purpose of representing CBT In the above-styled proceeding, provided that Mark D. Guilfoyle or another member of the Kentucky Bar Association acts as co-counsel and Is present at any and all proceedings before this Commission.
11/09/15	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
10/16/15	Mark D. Guilfoyle Notice of Appearance
09/25/15	Robert C. Moore ATT KENTUCKY'S REPLY TO RESPONSES TO PETITION FOR DECLARATORY ORDER
09/24/15	John Wilson cover letter
09/22/15	Kathy Campbell Statement regarding the ability to receive electronic transmissions in Case 2015-00227.
09/18/15	John Wilson Garrard County Fiscal Courts Response to Verified Petition for Declaratory Order
09/18/15	Order Entered: The motion of Garrard County to intervene is granted. 2. Garrard County shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.
09/16/15	Robert C. Moore ATT Kentuckys Response to Garrard County, Kentuckys Motion to Intervene
09/16/15	Order Entered: The motion of CBT to intervene is granted. 2. CBT shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. CBT shall comply with ail provisions of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. CBT shall adhere to the procedural schedule set forth In the Commission's July 31, 2015 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date

Regular Cases Before the Commission as of July 16, 2016

of this Order, CBT shall file a written statement with the Commission that:

- a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and
- b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

By the Commission

09/16/15

Order Entered: The motion of Center to intervene is granted.

2. Center shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. Center shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents.

4. Center shall adhere to the procedural schedule set forth in the Commission's July 31, 2015 Order and as amended by subsequent Orders.

5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, Center shall file a written statement with the Commission that:

- a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and
- b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

09/16/15

Order Entered: The motion of JCFC to intervene is granted.

2. JCFC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. JCFC shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents.

4. JCFC shall adhere to the procedural schedule set forth in the Commission's July 31, 2015 Order and as amended by subsequent Orders.

5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, JCFC shall file a written statement with the Commission that:

- a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and
- b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

09/15/15

Edward T. Depp Kit-Coms Notice of Substitution of Counsel

09/11/15

Garrard County Motion to Intervene

09/09/15

Brian T. Goettl The Jessamine County Fiscal Court is entering a Motion to Intervene and a Response regarding E-911 service network used to provide service to the citizens of Jessamine County. The Jessamine County Fiscal Court is asking that the relief requested in this

09/08/15

Edward T. Depp Statement on Electronic Filing Procedures

09/08/15

Linda K. Ain Response to the Verified Petition for Declaratory Order

09/08/15

Linda K. Ain Statement of Electronic Filing Procedures

09/08/15

Linda K. Ain Motion to Intervene

09/03/15

Kathleen M Campbell Motion to intervene in Case No. 2015-227.

09/03/15

Angela M. Goad Attorney Generals Written Statement on Electronic Filing Procedures

09/03/15

Order Entered: 1. The motion of Marion County to intervene is granted. 2. Marion County shall be entitled to the full rights of a party and shall be

served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. Marion County shall

comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, Marion County shall file a written statement with the Commission that:

- a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and
- b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

09/01/15

Order Entered: The motion of the Attorney General to intervene is granted.

2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

09/01/15

Order Entered: The motion of CMRS Board to intervene is granted.

2. CMRS Board shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

09/01/15

Order Entered: The motion of KIT-COM to intervene is granted.

2. KIT-COM shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings,

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

correspondence, and all other documents submitted by parties after the date of this Order.

3. KIT-COM shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents.

08/28/15 Joe Barrows CORRECTED CMRS Board Filing

08/26/15 Joe Barrows Read 1st Kentucky CMRS Boards Motion to Intervene

08/26/15 KIT-COM Motion for Intervention

08/26/15 Angela M. Goad Attorney Generals Response to the Verified Petition for Declaratory Order

08/26/15 Angela M. Goad Read1st

Attorney Generals Motion to Intervene

08/26/15 Marion County Statement on Electronic Filing

08/26/15 Marion County Response to Petition

08/26/15 Marion County Motion to Intervene

08/26/15 Order Entered: 1. London Laurel County Communication Center's motion for an extension of time is granted. 2. Ordering paragraph 2 of the July 31 , 2015 Order is amended to read as follows: Responses to the petition for declaratory order, if any, shall be filed no later than September 11 , 2015. 3. Ordering paragraph 4 of the July 31, 2015 Order is amended to read as follows: Replies to responses, if any, shall be filed no later than September 25, 2015.

08/25/15 Larry G. Bryson Motion for Extension of Time to file a Reply

08/24/15 Lexington-Fayette Urban County Government Response to Verified Petition

08/19/15 LFUCG Statement on Electronic Filing Procedures

08/17/15 Order Entered: The motion of LFUCG to intervene is granted.

2. LFUCG shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. LFUCG shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents.

4. LFUCG shall adhere to the procedural schedule set forth in the Commission's July 31, 2015 Order and as amended by subsequent Orders.

5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of the Order, LFUCG shall file a written statement, with a copy to parties of record, that:

a. LFUCG or its agent possesses the facilities to receive electronic transmissions:

b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

08/11/15 LFUCG Motion to Intervene

08/04/15 Robert C. Moore NOTICE OF SERVICE OF VERIFIED PETITION FOR DECLARATORY ORDER in compliance with Commissions Order of July 31, 2015.

07/31/15 Order Entered: AT&T Kentucky shall serve a copy of the petition for declaratory order on CKN, the CMRS Board, and all incumbent local exchange carriers in Kentucky no later than August 5, 2015, with proof of service filed with the Commission.

2. Responses to the petition for declaratory order, if any, shall be filed no later than August 26, 2015.

3. Motions to Intervene shall be filed no later than August 26, 2015.

4. Replies to responses, if any, shall be filed no later than September 9, 2015.

07/13/15 PSC Employee: Reneec.smith Application of BellSouth Telecommunications, Inc. for Declaratory Order Regarding Interconnection with Central Kentucky Network for 911/E911 Service to Public Safety

Answering Points

07/13/15 Corrected Acknowledgement Letter

07/09/15 Acknowledge Receipt of Filing

07/08/15 BellSouth Telecommunications Notice of Intent to file a petition for a declaratory

2015-00269

RECEIVED: 07/24/15

FILED: 07/24/15

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 358

CASE NATURE: Thomas Richard Thacker and Shannon Chapman Thacker, Complainant; EQT Midstream, Defendant

CASE CODE

Complaints - Service

UTILITIES:

EQT Midstream

Regular Cases Before the Commission as of July 16, 2016

INDEX OF EVENTS:

05/27/16 EQT Gathering, LLC Response to Second Request
 05/13/16 Commission Staff's Second Request for Information to EQT Midstream
 03/21/16 Thomas and Shannon Thacker Response to Request for Information
 03/11/16 Shannon Thacker Request for Extension of Time to File Response
 03/01/16 COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION
 TO THOMAS RICHARD TRACKER AND SHANNON CHAPMAN TRACKER
 11/06/15 EQT Gathering, LLC Response to Information Request and Motion for Confidential Protection
 10/28/15 Commission Staff's Initial Request for Information to EQT Midstream
 08/28/15 EQT LLC Response to Complaint
 08/28/15 Kim McCann and Ashley Adkins Entry of Appearance
 08/18/15 Order Entered: EQT is HEREBY ORDERED to satisfy the matters complained of or file a written
 answer to the complaint within ten days of the
 date of this Order.
 08/12/15 Acknowledge Receipt of Filing
 07/24/15 Thomas Richard Thacker and Shannon Chapman Thacker vs. EQT Midstream

2015-00283

RECEIVED: 08/14/15 FILED: 08/14/15

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 337

CASE NATURE: Competitive Carriers of the South, Inc.

CASE CODE

Declaratory Order

UTILITIES:

Birch Communications, Inc.
 EarthLink Business, LLC
 Level 3 Communications, LLC
 Windstream Communications, LLC
 XO Communications Services, LLC

INTERVENORS: Morgan-Verizon

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07/14/16 Cheryl R Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys Reply in
 Support of Motion to Modify Schedule to Provide for Briefs and Possible Oral Argument
 07/13/16 Verizon Long Distance, LLC Verizon Response and Agreement to Motion to Modify Schedule
 07/13/16 L. Allyson Honaker Competitive Carriers of the South, Inc. Response to ATT Kentuckys Motion to
 Modify Schedule
 07/07/16 Cheryl R. Winn BellSouth Telecommunication, LLC d/b/a ATT Kentucky Motion to Modify Schedule to
 Provide for Briefs and Possible Request for Oral Argument
 06/23/16 Order Entered: The procedural schedule set forth in the Appendix to this Order shall be
 followed.
 03/15/16 David S. Samford Notice of Substitution of Counsel and Statement of Electronic Transmission
 Capabilities.
 02/05/16 Cheryl R. Winn Notice of Substitution of Counsel and Statement of Electronic Filing for for BellSouth
 Telecommunications, LLC d/b/a ATT Kentucky; ATT Kentuckys Motion for Leave to File a Response to
 CompSouths Submission of Supplemental Citations; and ATT Kentuckys Respo
 02/05/16 Verizon Long Distance, LLC Read 1st Cover Letter
 Verizons Response to Supplemental Citations
 01/20/16 Luke Morgan Request for Leave to Supplement the Record with Citations
 01/12/16 Competitive Carriers of the South, Inc. Supplemental Citations with attached decisions
 11/23/15 Luke Morgan statement on electronic filing procedures and 1st read letter
 11/19/15 Robert C. Moore Statement of Electronic Filing Procedures
 11/18/15 Order Entered: 1. AT&T Kentucky's motion to withdraw its October 12, 2015 response is granted. 2.
 AT&T Kentucky's request to replace the October 12, 2015 response with the amended response is
 granted. 3. The original October 12, 2015 response shall be removed from the official
 record of this case.
 11/17/15 Order Entered: 1. The motion of Verizon to intervene is granted. 2. Verizon shall be entitled to the full
 rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits,
 pleadings, correspondence, and all other documents submitted by parties after the date of this Order.
 3. Verizon shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 8,
 related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9),
 within seven days from the date of this Order, Verizon shall file a written statement with the

Regular Cases Before the Commission as of July 16, 2016

Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

11/16/15 Kathleen Campbell Statement of electronic filing procedures.
11/12/15 Order Entered: The motion of AT&T Kentucky to intervene is granted.

2. AT&T Kentucky shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. AT&T Kentucky shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents.

4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, AT&T Kentucky shall file a written statement with the Commission that:

a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and

b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

11/12/15 Order Entered: The motion of CBT to intervene is granted.

2. CBT shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. CBT shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents.

4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, CBT shall file a written statement with the Commission that:

a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and

b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

11/02/15 Reply Reply to Responses to CompSouth Application
10/29/15 Order Entered: that replies to responses shall be filed no later than November 2, 2015.

10/20/15 Katherine K. Yunker Motion for Extension of the reply deadline to 11-2-15
10/14/15 Robert C. Moore Motion to Withdraw and Substitute Response with Amended Response or, Alternatively, to Substitute with Redacted Response

10/12/15 Sandy Chandler MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services response to the application for declaratory order filed by Competitive Carriers of the South, Inc. on August 14, 2015.

10/12/15 Robert C. Moore Read 1st Letter revised (on letterhead)
10/12/15 Robert C. Moore Response to Application of CompSouth for a Declaratory Order
10/12/15 Kathy Campbell Motion to Intervene and Response to CompSouth application for a declaratory order.
09/24/15 Order Entered: 1. CompSouth's motion to deviate from 807 KAR 5:001, Section 8, and amend the procedural schedule is granted; 2. The electronic filing procedures in 807 KAR 5:001 Section 8, shall be followed in this case. 3. Responses to the petition for declaratory order, if any, shall be filed no later than October 12, 2015. 4. Motions to Intervene shall be filed no later than October 12, 2015. 5. Replies to responses, if any, shall be filed no later than October 26, 2015.

09/17/15 Competitive Carriers of the South Notice of Proof of Service
09/16/15 AT&T Kentucky's Letter in Support of Compsouth's Motions
09/08/15 Competitive Carriers of the South Inc. Motion to Deviate
08/26/15 Order Entered: CompSouth shall serve a copy of the petition for declaratory order on all ILECs, CLECs, and CMRS providers in Kentucky no later than September 14, 2015, with proof of service filed with the Commission. 2. Responses to the petition for declaratory order, if any, shall be filed no later than October 5, 2015. 3. Motions to Intervene shall be filed no later than October 5, 2015. 4. Replies to responses, if any, shall be filed no later than October 19, 2015.

08/14/15 Competitive Carriers of the South, Inc. Application for a Declaratory Order Affirming that the Interconnection Regimes under KRS 278.530 and 47 U.S.C. § 251 are Technology Neutral for a Declaratory Order Affirming that the Interconnection Regimes under KRS 278.530 and 47 U.S.C. § 251 are Technology Neutral

08/14/15 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of July 16, 2016

2015-00309

RECEIVED: 09/04/15 FILED: 09/04/15

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 316

CASE NATURE: Charlene Marie Wyatt, Complainant; Duke Energy Kentucky, Inc. Defendant

CASE CODE

Complaints - Rates

UTILITIES:

Duke Energy Kentucky, Inc.

INDEX OF EVENTS:

02/12/16 Duke Energy Kentucky Inc. Response to Request for Information
 02/02/16 Commission Staff's Initial Request for Information to Duke Energy Kentucky, Inc.
 11/09/15 Charlene Wyatt Response to Duke Energy
 11/02/15 Order Entered: Complainant shall, on or before November 10, 2015, file her response with the Commission, with a copy simultaneously mailed to Duke Energy.
 09/29/15 Duke Energy Kentucky, Inc. Response and Motion to Dismiss
 09/17/15 Order Entered: Duke Energy is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within ten days of the date of service of this Order.
 09/09/15 Acknowledge Receipt of Filing
 09/04/15 Charlene Marie Wyatt vs. Duke Energy Kentucky, Inc.

2015-00312

RECEIVED: 10/29/15 FILED: 11/20/15

FINAL:

REOPENED:

SUSPENSION DATE: 05/19/16

DAYS: 239

CASE CODE

General Rates

UTILITIES:

Kenergy Corp.

INTERVENORS: Angela.Goad@ky.gov/jkylercohn@BKLawfirm.com/mkurtz@BKLawfirm.com

HEARINGS:

05/10/16 Formal Hearing - Held
 04/05/16 Formal Hearing - Rescheduled

INDEX OF EVENTS:

06/21/16 J. Christopher Hopgood Kenergy Post Hearing Data Request Responses
 06/21/16 J. Christopher Hopgood Rate For Confidentiality
 06/13/16 Commission Staff's Post-Hearing Request for Information to Kenergy Corp.
 05/27/16 Angela M. Goad Office of the Attorney General Attorney Generals Comments
 05/24/16 Order Entered: 1. Kenergy's proposed rates shall be collected subject to refund. 2. Kenergy shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded, and to whom, in the event a refund is ordered upon final resolution of this matter. 3. Within ten days of the date of this Order, Kenergy shall file its tariffs setting forth the rates it is placing into effect for service rendered on and after May 20, 2016, and designating those rates as being subject to change and refund.
 05/20/16 Steve Thompson Christopher Hopgood Petition for Confidential Treatment
 05/20/16 Steve Thompson Keith Ellis Verification - Post-Hearing Data Request
 05/19/16 Steve Thompson Request for Confidential Treatment
 05/19/16 Steve Thompson Response to Post-Hearing Data Requests
 05/18/16 J. Christopher Hopgood Kenergy Letter notifying PSC of intent to put into effect proposed change of rate as set forth in Application.
 05/16/16 Notice of Filing Hearing Documents
 05/05/16 Order Entered: 1. Kenergy shall present Jeff Hohn as a witness at the hearing scheduled for this matter on May 10, 2016, for the purpose of providing testimony on behalf of Kenergy as described in the findings above. 2. Kenergy's April 29, 2016 letter is filed in and made a part of the official record of this case. 3. Kenergy shall make a witness available at the May 10, 2016 Hearing to testify on the issues presented in its April 29, 2016 letter.

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05/03/16 Kenergy Corp. Notice of Publication
 04/27/16 Steve Thompson Supplemental response to PSC 1-34c and PSC 3-14b
 03/31/16 Order Entered: 1. A hearing in this matter shall be held on Tuesday, May 10, 2016, at 9:00 a.m. Daylight Saving Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky. 2. Kenergy Corp. shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Kenergy Corp. shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the formal hearing in this matter shall be by digital video recording.

03/25/16 Steve Thompson Supplemental Response to PSC 1-34c and PSC 3-14b
 03/25/16 Steve Thompson Response to Commissions staff fourth request for information
 03/21/16 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO KENERGY CORP.

02/23/16 Steve Thompson Supplemental response to PSC 1-34c and PSC 3-14b.
 02/04/16 Kenergy Corp. Submission of Disk Containing Response to Nos. 7, 16 and 17 of Third Request for Information in Excel Format

Additional Document PSC 3rd, Q. 16, part a
 Additional Document PSC 3rd, Q. 16, part b
 Additional Document PSC 3rd, Q. 16, part h 1
 Additional Document PSC 3rd, Q. 17, part a
 Additional Document PSC 3rd, Q. 17, part b. xls
 Additional Document PSC 3rd, Q. 7

02/01/16 Steve Thompson Response to the AGs Supplemental Request for Information
 02/01/16 Steve Thompson Response to Commission Staffs Third Request for Information
 02/01/16 Steve Thompson First Supplement Response to PSC 1-34c
 01/21/16 Angela M. Goad Attorney Generals Supplemental Request for Information
 01/21/16 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENERGY CORP.

01/05/16 Steve Thompson Response to the Attorney Generals Initial Request for Information
 01/05/16 Michael L. Kurtz Written Statement of Kentucky Industrial Utility Customers (KIUC) in Response to Commissions Order of Procedure

01/05/16 Steve Thompson Response to Commission Staffs Second Data Request
 12/16/15 Angela M. Goad Attorney Generals Initial Request for Information
 12/16/15 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENERGY CORP.

12/11/15 Kenergy Corp. Notice of Publication
 12/10/15 Angela M. Goad Attorney Generals Written Waiver of Mail Service
 12/09/15 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents. 4. The Attorney General shall adhere to the procedural schedule set forth in the Commission's November 25, 2015 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

11/30/15 Angela M. Goad Read 1st Motion to Intervene

11/25/15 Order Entered: Kenergy's proposed rates are suspended for five months from December 20, 2015, up to and including May 19, 2016.
 2. The procedural schedule set forth in the Appendix to this Order shall be followed.
 3- 3- Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original copy in paper medium and an electronic version to the Commission.
 b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.
 c. A party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or,

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Regular Cases Before the Commission as of July 16, 2016

though correct when made, is now incorrect in any material respect.

11/20/15 Kenergy Corp. Notice of Publication

11/20/15 Order Entered: 1. Kenergy's request to deviate from the public notice requirements of 807 KAR 5:001 , Section 17(2)(b)(i), is granted. 2. Kenergy's filing deficiencies are deemed cured. 3. Kenergy's rate application is deemed filed as of the date of this Order.

11/16/15 Order Entered: 1. Kenergy's request to deviate from the filing requirements of 807 KAR 5:001 , Section 16(4)(i), for its rate application is granted. 2. Kenergy's rate application shall not be considered filed until all filing deficiencies noted in our November 9, 2015 letter are cured.

11/13/15 Steve Thompson Kenergy Response to PSC Deficiency Letter

11/12/15 J. Christopher Hopgood Letter along with Motion to Deviate

11/09/15 Corrected Deficiency Letter, information due 11/19

11/09/15 Deficiency letter, information due 11/19

10/29/15 Steve Thompson Response to PSC First Data Request.

10/29/15 Steve Thompson Application of Kenergy Corp. for a General Adjustment in Rates. Case No. 2015-00312.

10/22/15 Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KIUC shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

10/12/15 Michael L. Kurtz Kentucky Industrial Utility Customers, Inc. (KIUC) Motion to Intervene

10/09/15 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENERGY CORP.

09/14/15 Kenergy Corp. Notice of Intent to File Application for a General Adjustment in Rates Supported by an Historical Test Period Using Electronic Filing Procedures

09/14/15 Acknowledge Receipt of Filing

2015-00343

RECEIVED: 11/23/15

FILED: 01/15/16

FINAL:

REOPENED:

SUSPENSION DATE: 08/13/16

DAYS: 183

CASE CODE

General Rates

UTILITIES:

Atmos Energy Corporation

INTERVENORS: AG

HEARINGS:

06/29/16 Formal Hearing - Not Applicable

06/28/16 Formal Hearing - Held

06/16/16 Informal Conference - Held

INDEX OF EVENTS:

07/05/16 Eric Wilen Atmos Energy Corporation Atmos Energy Corporation Post Hearing Supplemental Response

07/05/16 Notice of Filing Hearing Documents

07/01/16 Eric Wilen Atmos Energy Corporation Atmos Energy Corporation Post Hearing Responses

06/27/16 Pamela Perry Atmos Energy Corporation Testimony of Gary L. Smith in Support of Proposed Settlement

06/24/16 Pamela Perry Atmos Energy Corporation Settlement Agreement, Stipulation, and Recommendation

06/22/16 Memorandum dated 6/22/2016 for Informal Conference of 6/17/2016; Comments, if any, due within five days of receipt

06/20/16 Pamela Perry Atmos Energy Corporation Atmos Energys Supplemental Response to Staff Second Request for Information

06/20/16 Pamela Perry Atmos Energy Corporation Atmos Energys Supplemental Responses to Staff First Request for Information

06/20/16 Pamela Perry Atmos Energy Corporation Atmos Energys Response to Minimum Filing Requirements

06/17/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Notice of Hearing and Affidavit of Publication

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06/16/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Responses to Staff Fourth Request for Information

06/16/16 Order Entered: 1. The Attorney General's motion for an IC is granted. 2. An IC is scheduled for Thursday, June 16, 2016, at 1:30 p.m. Eastern Daylight Time, at the Commission's offices in Frankfort, Kentucky, for the purpose of discussing pending issues in this case and possible settlement.

06/14/16 Atmos Energy Corp. Notice of Publication

06/10/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Response to Attorney Generals Request for Informal Conference

06/09/16 Kent Chandler Ky Office of the Attorney General Attorney Generals Request for an Informal Conference

06/06/16 Commission Staff's Fourth Request for Information to Atmos Energy Corporation

05/27/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Rebuttal Testimony and Exhibits

05/24/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Supplemental Response to Staff Second Request for Information

05/24/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Supplemental Responses to Staff First Request for Information

05/24/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Supplemental Response to Minimum Filing Requirement

05/13/16 Kent Chandler KY Office of the Attorney General Attorney Generals Responses to Commission Staffs Data Request in 2016-00070

05/13/16 Kent Chandler KY Office of the Attorney General AGs Responses to Atmos Energy Corporations First Data Request

05/13/16 Kent Chandler KY Office of the Attorney General Attorney Generals Responses to Commissions First Request

05/13/16 (Copied from Case: 2016-00070)Final Order Entered: 1. The investigation of the Atmos R&D Rider, which was attached to our February 8, 2016 Order as Appendix B, is transferred back to the pending Atmos Rate Case for purposes of review and adjudication pursuant to the procedural schedule established in the Rate Case. 2. A copy of the record compiled in this case shall be transferred to, and included in, the record of Case No. 2015-00343. 3. This case is closed and removed from the Commission's docket.

05/13/16 Order Entered: 1. The Atmos R&D Rider as originally filed in this case on January 15, 2016, and subsequently transferred to Case No. 2016-00070, is transferred back to this rate case. 2. A copy of the record compiled in Case No. 2016-00070 shall be transferred to and included in the record of this rate case. 3. A hearing in this matter shall be held on Tuesday, June 28, 2016, at 9:00 a.m. Eastern Daylight Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky. 4. Atmos shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Atmos shall forward a duplicate of the notice and request to the Commission. 5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the formal hearing in this matter shall be by digital video recording.

04/29/16 Eric Wilen Atmos Energy Corporation Atmos Energy Corporation Data Requests to the Attorney General

04/29/16 (Copied from Case: 2016-00070)Commission Staff's First Request for Information to the Attorney General of the Commonwealth of Kentucky

04/29/16 Commission Staff's Request for Information to the Attorney General of the Commonwealth of Kentucky

04/15/16 Kent Chandler Testimony of Lane Kollen and Rick Baudino

04/15/16 (Copied from Case: 2016-00070)Kent Chandler Testimony of Lane Kollen

04/04/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Attorney Generals First Request for Information

04/01/16 Pamela Perry Atmos Energy Corporation Atmos Energy Corporations Corrected Letter Regarding Confidential Petition

04/01/16 Pamela Perry Atmos Energy Corporations Responses to Staffs Third Request for Information

04/01/16 Pamela Perry Atmos Energy Corporations Responses to Attorney Generals Second Request for Information

04/01/16 (Copied from Case: 2016-00070)Pamela Perry Atmos Energy Corporations Responses to Attorney Generas Second Request for Information

04/01/16 (Copied from Case: 2016-00070)Pamela Perry Atmos Energy Corporations Responses to Staffs Second Request for Information

03/23/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Staffs Second Request for Information

03/23/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Staffs First Request for Information

03/23/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Minimum Filing Requirements

03/18/16 (Copied from Case: 2016-00070)Kent Chandler Attorney Generals Supplemental Request for Information

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Regular Cases Before the Commission as of July 16, 2016

03/18/16 Kent Chandler Attorney Generals Supplemental Request for Information
03/18/16 (Copied from Case: 2016-00070)Commission Staff's Second Request for Information to Atmos Energy Corporation

03/18/16 Commission Staff's Third Request for Information to Atmos Energy Corporation
03/14/16 Kent Chandler AGs Notice of Withdrawal and Substitution of Counsel
03/14/16 (Copied from Case: 2016-00070)Kent Chandler AGs Notice of Withdrawal and Substitution of Counsel
03/04/16 Pamela Perry Atmos Energy Corporations Responses to Attorney Generals First Requests for Information

03/04/16 Pamela Perry Atmos Energy Corporations Responses to Staffs Second Request for Information
03/04/16 (Copied from Case: 2016-00070)Pamela Perry Atmos Energy Corporations Responses to Attorney Generals First Requests for Information

03/04/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Staffs First Request for Information
03/04/16 (Copied from Case: 2016-00070)Pamela Perry Atmos Energy Corporations Responses to Staffs First Request for Information

02/19/16 (Copied from Case: 2016-00070)Gregory T. Dutton Written Statement
02/19/16 (Copied from Case: 2016-00070)Gregory T. Dutton OAG Initial RFI to Atmos
02/19/16 Gregory T. Dutton OAG Initial RFI to Atmos
02/19/16 (Copied from Case: 2016-00070)Commission Staff's First Request for Information to Atmos Energy Corporation

02/19/16 Commission Staff's Second Request for Information to Atmos Energy Corporation
02/18/16 Pamela Perry Atmos Energy Corporations Supplemental Responses to Staffs First Requests for Information

02/18/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Minimum Filing Requirements
02/15/16 (Copied from Case: 2016-00070)Pamela Perry Atmos Energy Corporations Petition for Adjustment of the RD Tariff

02/08/16 Atmos Energy Reply to Attorney General Response 2016-02-08 Reply to Attorney General Response
02/08/16 (Copied from Case: 2016-00070)Order Entered: 1. This case is opened to investigate and consider the revisions and rate increase proposed by Atmos to its R&D Rider, which is transferred from Case No. 2015-00343. 2. The Atmos R&D Rider, attached hereto as Appendix B and incorporated herein, shall remain suspended through August 13, 2016. 3. Atmos and the AG are made parties to this case and, pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Atmos and the AG shall each file a written statement, with a copy to parties of record, that: a. Certifies that it, or its authorized agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served. 4. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, shall be followed when filing papers in this proceeding. 5. Atmos shall file into the record of this case by February 15, 2016, those portions of its application, testimony, exhibits, data requests, and data responses that are on file in Case No. 2015-00343 and that relate to, or touch upon, its proposed R&D Rider. 6. Requests for intervention by any person not already a party shall be filed no later than February 15, 2016. Any person who submits a motion to intervene after February 15, 2016, & upon a showing of good cause is granted full intervention, shall accept & abide by Chairman Gardner Letter

02/08/16 Order Entered: Atmos's proposed R&D Rider, designated PSC Ky. No. 2, First Revised Sheet No. 37, shall not be considered in this case and shall be transferred to and be investigated in Case No. 2016-00070.
02/08/16

02/04/16 Pamela Perry Atmos Energy Corporations Supplemental Responses to Staffs RFI Set 1, Question Nos. 1-45 and 1-54

02/04/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Minimum Filing Requirement
02/02/16 Gregory T. Dutton Response to Chairman Gardners Letter
02/02/16 Order Entered: 1. Atmos's proposed rates are suspended for six months, up to and including August 13, 2016. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness who will be responsible for responding to questions related to the information provided, with the original and three copies in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. A party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

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Case Management System - KY Public Service Commission

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02/01/16 Pamela Perry Atmos Energy Corporations Petition for Confidentiality to Supplemental Response to Staff RFI 1-59

02/01/16 Pamela Perry Atmos Energy Corporations Supplemental Response to Staff RFI Set 1

01/26/16 Atmos Energy Corp. Notice of Publication

01/26/16 Chairman Gardner Letter Regarding Participation

01/21/16 Pamela Perry Atmos Energy Corporations Procedural Schedule Letter Revised

01/20/16 Deficiency Cured Letter

01/15/16 Pamela Perry Atmos Energy Corporations Response Regarding Supplemental Notice and Mailing Order Entered: 1. Atmos's request for a deviation from the requirements of 807 KAR 5:001, Section 17(4)(b) , for publishing the correct current Rate T-4 and information on the impact of the cashout methodology shall be granted on the date that it files the letter and certification discussed in the findings above and this filing deficiency shall be deemed cured on that date. 2. Atmos's request for a deviation from the requirements of 807 KAR 5:001, Section 17(4)(b), for publishing the current and proposed R&D unit charges shall be granted on the date that Atmos files a copy of the one-time notice as published in accord with the findings above and this filing deficiency shall be deemed cured on that date.

01/07/16 Pamela Perry Atmos Energy Corporations Supplemental Responses to Minimum Filing Requirements

12/15/15 Pamela Perry Atmos Energy Corporations Response to Attorney Generals Deviation Objection

12/14/15 Stefanie J. Kingsley Opposition to Deviation Request

12/14/15 Atmos Energy Corp. Notice of Publication

12/07/15 Pamela Perry Atmos Energys Responses to Staffs First Request for Information

12/07/15 Pamela Perry Atmos Energys Response to Letter of December 4, 2015 and Motion for Deviation

12/04/15 Deficiency letter, information due 12/14

11/23/15 Pamela Perry Atmos Energy Corporation, Kentucky Divisions Application for an Adjustment of Rates and Tariff Modifications

11/19/15 Stefanie J. Kingsley Waiver of Service

11/18/15 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents. 4. Pursuant to 807 KAR 5:001 , Section 8(9), within seven days from the date of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

11/13/15 Gregory T. Dutton Motion to Intervene

10/30/15 Commission Staff's Initial Request for Information to Atmos Energy Corporation

10/28/15 Atmos Energy Corporation Notice of Election

10/28/15 Acknowledge Receipt of Filing

10/19/15 Atmos Energy Corporation Notice of Intent to File a General Rate Case Based on a Future Test Year

10/19/15 Acknowledge Receipt of Filing

2015-00358

RECEIVED: 10/30/15 FILED: 10/30/15

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 260

CASE NATURE: Deviation from Obligation Resulting from Case No. 2012-00169

CASE CODE

Deviation

UTILITIES:

East Kentucky Power Cooperative, Inc.

INTERVENORS: AG/Boehm-KIUC/Cohn-KIUC/Kurtz - KIUC

HEARINGS:

06/24/16 Informal Conference - Held

03/17/16 Informal Conference - Held

01/29/16 Informal Conference - Held

01/22/16 Informal Conference - Rescheduled

12/22/15 Informal Conference - Held

11/20/15 Informal Conference - Held

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INDEX OF EVENTS:

06/29/16 Memorandum dated 6/29/2016 for Informal Conference of 6/24/2016; Comments, if any, due within five days of receipt

06/24/16 EKPC Verification of Michael McNalley

06/22/16 EKPC Motion for Leave to File Amended Application and Motion for Confidential Treatment
Additional Document EKPC Motion for Leave to File Amended Application

06/16/16 Commission Staff's Notice of Informal Conference

06/10/16 Order Entered: 1. EKPC's motion to extend for 30 days, through June 27, 2016, the period of abeyance is granted to the extent that the Commission shall take no action on EKPC's application during that time period to allow EKPC time to reduce into writing the proposal for the mechanism to flow back the net PJM-related capacity benefits to EKPC's customers and to discuss the details of that proposal with the parties to this case and Commission Staff. 2. The temporary suspension of the requirement for EKPC to file a rate mechanism shall continue during the period of abeyance, as extended by this Order. 3. Nothing shall prevent the parties from filing documents or the Commission from entering further Orders during the abeyance of this case.

05/24/16 EKPC Motion for Extension of Period of Abeyance

04/13/16 EKPC Status Report

03/28/16 Memorandum dated 3/28/2016 for Informal Conference of 3/17/2016; Comments, if any, due within five days of receipt

03/18/16 EKPC Notice of Filing and Adoption of Motion for Confidential Treatment

03/02/16 Order Entered: EKPC's motion to extend for 90 days, through May 28, 2016, the period of abeyance is granted to the extent that the Commission shall take no action on EKPC's application during that time period to allow the parties and Commission Staff to further discuss the issues in this case.
2. The temporary suspension of the requirement in the PJM Integration Order for EKPC to file a rate mechanism to flow back capacity market benefits to customers shall continue during the period of abeyance, as extended by this Order.
3. EKPC shall file, on or before April 13, 2016, and at the end of the extended period of abeyance, written reports summarizing the status of the efforts by the parties and Commission Staff to reach a consensus on the issue of a flow-back rate mechanism.
4. Nothing shall prevent the parties from filing documents or the Commission from entering further Orders during the abeyance of this case.

02/29/16 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

02/26/16 EKPC Motion for Confidential Treatment

02/26/16 EKPC Notice of Filing Response to KIUC

02/26/16 EKPC Notice of Filing Second Status Report

02/22/16 Memorandum dated 2/22/2016 for Informal Conference of 1/29/2016; Comments, if any, due within five days of receipt

02/12/16 EKPC Motion for Abeyance

01/20/16 COMMISSION STAFF'S RENOTICE OF INFORMAL CONFERENCE

01/14/16 EKPC Motion for Confidential Treatment

01/14/16 EKPC Status Report In Compliance with Nov. 30, 2015 Order

01/07/16 Commission Staff's Notice of Informal Conference

12/29/15 Memorandum dated 12/29/2015 for Informal Conference of 12/22/2015; Comments, if any, due within five days of receipt of letter

12/16/15 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

11/30/15 Order Entered: 1. EKPC's motion to hold this case in abeyance for a period of 90 days is granted to the extent that the Commission shall take no action on EKPC's application during that time period to allow the parties and Commission Staff to further discuss the issues in this case. 2. The requirement of the PJM Integration Order for EKPC to file by November 30, 2015, a rate mechanism to flow back capacity market benefits to customers is temporarily suspended while this case is in abeyance. 3. EKPC shall file, 45 days from the date of this Order and at the end of the 90-day period of abeyance, written reports summarizing the status of the efforts by the parties and Commission Staff to reach a consensus on the issue of a flow-back rate mechanism. 4. Nothing shall prevent the parties from filing documents or the Commission from entering further Orders during the abeyance of this case.

11/30/15 Memorandum dated 11/30/2015 for Informal Conference of 11/20/2015; Comments, if any, due within five days of receipt

11/25/15 EKPC Motion to Hold in Abeyance

11/20/15 Order Entered: 1. KIUC's motion to reschedule the informal conference is granted. 2. The informal conference currently scheduled for Friday, November 20, 2015, at 1:00 p.m. EST, is rescheduled to Friday, November 20, 2015, at 3:00 p.m. EST. 3. Commission Staff will contact the parties to this matter by electronic mail to provide details for participation by telephone.

11/20/15 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties

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after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents. 4. Within seven days of entry of this Order, the Attorney General shall provide his electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon the Attorney General in accordance with 807 KAR 5:001, Section 4(8)(b).

11/19/15
11/18/15

KIUC Motion to Reschedule IC

Order Entered: 1. EKPC's motion for an informal conference is granted. 2. An informal conference is scheduled for Friday, November 20, 2015, at 1 :00 p.m. Eastern Standard Time, for the purpose of discussing any issues in this matter. 3. Commission Staff will contact the parties to this matter by electronic mail to provide details for participation by telephone.

11/16/15
11/13/15
11/13/15
11/13/15
11/13/15

KIUC Response to Order of Procedure

AG Opposition to Application for Deviation

AG Motion to Intervene

EKPC Motion to Schedule IC

Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KIUC shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents. 4. Within seven days of entry of this Order, KIUC shall provide the electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon KIUC in accordance with 807 KAR 5:001, Section 4(8)(b).

11/09/15
10/30/15
10/30/15

KIUC Motion to Intervene and Response to EKPC

East Kentucky Power Cooperative, Inc. Application for Deviation from Obligation Resulting from Case No. 2012-00169

Acknowledge Receipt of Filing

2015-00367

RECEIVED: 11/24/15

FILED: 11/24/15

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 235

CASE CODE

Investigation - Rates

UTILITIES:

B & H Gas Company

INTERVENORS: Rebecca.Goodman@ky.gov

HEARINGS:

01/14/16 Informal Conference - Held

INDEX OF EVENTS:

07/08/16
07/05/16
06/30/16

Attorney General Request for Evidentiary Hearing

AG motion to compel B&H and B&S responses to data requests

Order Entered: 1. B&H shall continue to collect the Gas Cost Adjustment ("GCA") component of its rates subject to refund. 2. B&H shall establish an interest-bearing escrow account in which to deposit all GCA revenues above \$4.84 per Mcf collected after the date of this Order. 3. GCA revenues collected pursuant to ordering paragraph 2 above shall remain in the interest-bearing account until further Order of the Commission.

4. A request for an evidentiary hearing or statement that a party does not desire a hearing shall be filed by July 8, 2016. 5. If no request for an evidentiary hearing is filed by July 8, 2016, any written comments shall be filed by July 20, 2016. 6. Nothing shall prevent the Commission from issuing further Orders in this matter.

06/15/16
06/08/16

B H Gas Co. and B S Oil and Gas Co. Joint Response to AG's Supplemental Request for Information

Order Entered: 1. The Companies' motion requesting an extension of time to file their responses to Staffs Second Request and the AG's Supplemental Request is granted. 2. The Companies shall file their responses to the AG's Supplemental Request by June 13, 2016.

06/06/16
06/01/16
05/27/16

B H Gas Co. and B S Oil and Gas Co. Joint Response to Second Request for Information

B H Gas Co. and B S Oil and Gas Co. Motion for Extension of Time

Order Entered: 1. Within seven days of the date of this Order, the Companies shall respond to the Staff's and AG's Supplemental Requests.

2. If responses are not received with seven days of the date of this Order, a show cause proceeding will be initiated to determine whether there are any reasons why penalties should not be imposed upon the Companies pursuant to KRS 278.990 for their failure to comply with this Order.

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04/29/16 AG Supplemental Data Request
04/29/16 Commission Staff's Second Request for Information to B&H Gas Company and B&S Oil and Gas Company
04/20/16 B H Gas Co. and B S Oil and Gas Co. Supplement to the Joint Response to AG Request for Information
04/18/16 B H Gas Co. and B S Oil and Gas Co. Joint Response to AG Request for Information
04/13/16 B H Gas Co. and B S Oil and Gas Co. Joint Notice of Filing Status
04/13/16 Order Entered: 1. The Companies' request to hold this case in abeyance is denied. 2. The procedural schedule appended hereto shall be followed for the remainder of this proceeding.
04/04/16 B H Gas Co. and B S Oil and Gas Co. Response to AG Motion
03/18/16 B&H Gas Co. and B&S Oil and Gas Co. Joint Response to Request for Information
03/17/16 AG Motion to Set Procedural Schedule
03/08/16 Order Entered: 1. Within ten days of the date of this Order, the Companies shall respond to Staff's First Request issued on February 10, 2016.
2. If responses are not received within ten days of the date of this Order, a show cause proceeding will be initiated to determine whether there are any reasons why penalties should not be imposed pursuant to KRS 278.990 for the failure to file responses.
03/07/16 AG Request for Information
02/24/16 AG Response to Motion to Hold in Abeyance
02/19/16 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents 4. Within seven days of entry of this Order, the Attorney General shall provide his electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon the Attorney General in accordance with 807 KAR 5:001, Section 4(8)(b).
02/15/16 AG Motion to Intervene
02/10/16 Commission Staff's First Request for Information to B&H Gas Company and B&S Oil and Gas Company
01/29/16 B & H Gas Co. and B & S Gas Co. Joint Motion to Hold Matter in Abeyance
01/21/16 Memorandum dated 1/20/2016 for Informal Conference of 1/14/2016; Comments, if any, due within five days of receipt
01/06/16 Commission Staff's Notice of Informal Conference
12/14/15 B&H Gas Co. and B&S Oil and Gas Co. Joint Response to Request for Information
12/14/15 B&H Gas Co. and B&S Oil and Gas Co. Joint Motion for IC
11/24/15 Order Entered: 1. This investigation is opened to provide B&H and B&S an opportunity to present evidence to demonstrate that: (a) the cost of gas sold to B&H by its affiliate B&S is no greater than market as required by KRS 278.2207(1)(b); and (b) the GCA component of B&H's rates and the rates charged by B&S to B&H are just and reasonable as required by KRS 278.274 for natural gas purchased by a utility from an intrastate affiliate; and to provide (c) any reason why the GCA component of B&H's rates should not be reduced to market, along with a corresponding reduction to the cost of gas sold by B&S to B&H under KRS 278.274. 2. B&H and B&S shall be parties to this case. 3. B&H shall collect the GCA component of its rates subject to refund effective for bills rendered after the date of this Order until further Commission Order. 4. B&H and B&S shall individually or jointly file, within 20 days of the date of this Order, responses to the requests for information attached hereto as Appendix A
and any other information relevant to B&H's cost of gas purchases from B&S. a. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with copies to all parties of record, and the original and six copies to the Commission.

2015-00418

RECEIVED: 01/29/16

FILED: 01/29/16

FINAL:

REOPENED:

SUSPENSION DATE: 08/27/16

DAYS: 169

CASE CODE

General Rates

UTILITIES:

Kentucky-American Water Company aka Kentucky American Water

INTERVENORS:

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HEARINGS:

07/14/16 Formal Hearing - Not Applicable
 07/13/16 Formal Hearing - Held
 07/12/16 Formal Hearing - Rescheduled
 07/06/16 Informal Conference - Held
 06/21/16 Informal Conference - Cancelled
 06/07/16 Public Meeting - Held

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07/12/16 Monica H. Braun Kentucky-American Water Company Proof of publishing hearing notice
 07/12/16 Memorandum dated 7/12 for Informal Conference of 7/6; Comments, if any, due within 5 days of receipt
 07/07/16 Kentucky-American Water Company Kentucky American Water KAWs Motion to Approve Settlement and related Settlement Testimony
 07/06/16 Kentucky-American Water Company Kentucky American Water Notice of Filing of Settlement Agreement
 07/01/16 Monica H. Braun Kentucky-American Water Company KAWCs Responses to Staffs Fourth Data Requests
 06/29/16 Monica H. Braun Kentucky-American Water Company Petition for Confidential Protection
 06/29/16 Order Entered: 1. AG/LFUCG's motion to deviate from 807 KAR 5:001, Sections 8(3) and 8(12)(a), and from ordering paragraph 3.a of the Commission's February 22, 2016 Order is granted, and AG/LFUCG are not required to file the Woolridge Articles in paper format.
 06/27/16 Memorandum dated 6/27/2016 for Meeting of 6/17/2016; Comments, if any, due within five days of receipt
 06/24/16 Monica H. Braun Kentucky-American Water Company Notice of Filing Hearing Notice
 06/24/16 Monica H. Braun Kentucky-American Water Company Supplemental Response to AG 1-22 and Petition for Confidential Protection
 06/21/16 Commission Staff's Fourth Request for Information to Kentucky-American Water Company
 06/17/16 Order Entered: 1. KAWC's objection to providing the Attorney General with the earned returns of American Water's other operating utility subsidiaries as sought through the AG's Initial Request, Item 22, is overruled. 2. The Attorney General's request for the Commission to order KAWC to provide the earned returns of American Water's other operating utility subsidiaries in response to the AG's Initial Request, Item 22, is granted, and KAWC shall file within seven days of the date of this Order the information regarding earned ROEs for American Water's other operating subsidiaries. 3. KAWC shall file within seven days of the date of this Order information regarding American Water subsidiaries' earned ROEs as requested by Staff's Second Request, Item 75.d.
 06/16/16 Nancy Van der Wel Public Comment
 06/15/16 Minutes of Information Session and Public Meeting
 06/14/16 Kentucky-American Water Company Kentucky American Water Excel files for Rebuttal Witness Spitznagel
 06/14/16 Kentucky-American Water Company Kentucky American Water KAW Rebuttal Testimony
 06/08/16 Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Governments Motion for Deviation
 06/07/16 Kentucky-American Water Company KAW Base Period Update
 06/07/16 Kentucky-American Water Company KAW Supplemental Response to Staff 3-21
 06/06/16 Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Governments Discovery Responses
 06/06/16
 06/06/16
 06/06/16 Bates and Skidmore Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. Read first document and response to Kentucky American Water Company's data requests with verification
 05/31/16 Order Entered: The hearing scheduled on July 13, 2016, shall commence at 9:00 a.m. Eastern Daylight Time at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky.
 05/23/16 Monica H. Braun Kentucky-American Water Company KAWCs Data Requests to AG and LFUCG, and CAC
 05/23/16 Commission Staff's First Request for Information to the Attorney General and Lexington-Fayette Urban County Government
 05/12/16 Order Entered: 1. The hearing for the purpose of taking evidence on KAWC's application scheduled for July 12, 2016, is rescheduled to July 13, 2016, at 10:00 a.m. Eastern Daylight Time. 2. A public meeting for the purpose of providing general information about this proceeding and KAWC's proposed rate adjustment and for taking public comment on KAWC's proposed rate adjustment shall be held on June 7, 2016, beginning at 5:30 p.m., Eastern Daylight Time, at Bluegrass Community and Technical College, Conference Center, Leestown Road Campus, 164 Opportunity Way, Lexington, Kentucky. 3. KAWC shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)

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(b)2, not less than seven nor more than 21 days prior to the day of the scheduled hearing. In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, KAWC shall forward a duplicate of the notice and request to the Commission. 4. All other provisions of the Commission's April 1, 2016 Order not in conflict with the provisions of this Order shall remain in full force and effect.

05/09/16 Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Governments Pre-Filed Testimony

05/09/16 Bates and Skidmore Community Action Council for Lexington- Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. CACs direct testimony and cover letter

04/25/16 Kentucky-American Water Company KAWs Responses to PSC3, AG2, and LFUCG1

04/19/16 Kentucky-American Water Company KAW Objection to AG Second Information Request

04/15/16 Kentucky-American Water Company Supplemental Responses to Commission Staffs First and Second Information Requests

04/11/16 Angela M. Goad Attorney Generals Second Request for Information

04/11/16 Lexington-Fayette Urban County Government Supplemental Requests for Information to KAWC

04/11/16 Commission Staff's Third Request for Information to Kentucky-American Water Company

04/01/16 Order Entered: 1. The informal conference that was originally scheduled for June 21, 2016, is hereby canceled. 2. An informal conference for the purpose of considering the possibility of settlement, the simplification of issues, and any other matters that may aid in the handling or disposition of Kentucky-American Water Company's ("KAWC") application shall be held on July 6, 2016 at 10:00 a.m., Eastern Daylight Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky. 3. A hearing for the purpose of taking evidence and argument on KAWC's application shall be held on July 12, 2016, beginning at 9:00 a.m., Eastern Daylight Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky. 4. KAWC shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)(b), no more than 21 days and no less than seven days before the day of the scheduled hearing in all areas in which it provides water service. In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSG website, psc.ky.gov." 5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the hearing in this matter shall be by digital video recording. 6. Any request to cancel or postpone this hearing shall be made by motion filed with the Commission at least one week before the hearing is scheduled to commence.

03/30/16 Kentucky-American Water Company KAWs Reply in Support of Objection

03/25/16 Angela M. Goad Attorney Generals Response to Kentucky-American Water Companys Objection to Initial Request for Information

03/24/16 Kentucky-American Water Company KAW Responses to AG First Information Request (Excel files)

03/24/16 Kentucky-American Water Company KAW Responses to AG First Information Request

03/24/16 Monica H. Braun Petition for Confidential Treatment

03/24/16 Kentucky-American Water Company KAWs Response to Item 64(b) of Commission Staffs Second Information Request

03/24/16 Kentucky-American Water Company KAW Responses to Commission Staffs Second Information Request (Response 36 Excel files)

03/24/16 Kentucky-American Water Company KAWs Responses to Commission Staffs Second Information Request

03/24/16 Kentucky-American Water Company KAW Responses to CAC Information Request

03/24/16 Kentucky-American Water Company KAW Responses to LFUCG Information Request

03/22/16 NOTICE OF FILING OF COMMISSION STAFF CORRECTION

03/18/16 Monica H. Braun Objection to AG 1-22

03/16/16 Response E-mails to Michael Asalon, KL Hermes, and David Newman

03/14/16 Sandra Deprejna Public Comment

03/10/16 Mary Moneypenny Response

03/08/16 Response letters to Michael Baker, Paul Caudill, Mark Damron, Lovell C. Foushee III, David Gore, Rachel Johnson, Lois & Tom Kemp, John Marten, W.R. Miller, James Mitchell, Mary Moneypenny, Robert Potts, Melody Ragland, Paul Risner, John Stein, and James & Carol Tuttle

03/07/16 Angela M. Goad Attorney Generals Initial Request for Information

03/07/16 Commission Staff's Second Request for Information to Kentucky-American Water Company

03/03/16 Lexington-Fayette Urban County Government Requests for Information to Kentucky-American Water Company

03/03/16 Bates and Skidmore CACs First Request for Information to KAWC and cover letter

03/02/16 W.R. Miller Public Comment

02/29/16 James Mitchell Public Comment

02/29/16 Order Entered: 1. Ms. Connell's request for intervention is denied. 2. Ms. Connell's statements challenging KAW's meter readings of her water usage shall be referred to the Commission's Division of Consumer Services for review as an informal complaint.

02/25/16 Laura Muth Public Comment

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02/22/16 Order Entered: 1. KAWC's proposed rates are suspended for six months, up to and including August 27, 2016. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. A party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails to furnish all or part of the requested information, the party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

02/19/16 Monica H. Braun Customer Notice Verification

02/19/16 Response E-mails to Tiffani Brown, Greg Gerlach, and Steven Lee

02/16/16 John Stein Public Comment

02/15/16 John Marten Public Comment

02/15/16 Kentucky-American Water Company KAWs Response to Jeanne Connells Request for Intervention

02/12/16 Lexington-Fayette Urban County Government Response

02/12/16 Kentucky-American Water Company KAWs Responses to Commission Staffs First Information Request

02/10/16 Paul Risner Public Comment

02/10/16 David Gore Public Comment

02/10/16 Lois and Tom Kemp Public Comment

02/09/16 Angela M. Goad Attorney Generals Written Waiver

02/09/16 Bates and Skidmore CACs Statement and Waiver and read first document

02/09/16 No Deficiency Letter

02/08/16 Jeanne Connell Request for Intervention

02/08/16 Public Comments from Paul Caudill, Mark Damron, Lovell Foushee III, Robert Potts, and James and Carol Tuttle

Additional Document Lovell C. Foushee III Public Comments

Additional Document Mark Damron Public Comments

Additional Document Paul Caudill Public Comments

Additional Document Robert Potts Public Comments

02/05/16 Public Comments from Michael F. Baker, Mary Moneypenny, and Melody Ragland

Additional Document Melody Ragland Public Comments

Additional Document Michael F. Baker Public Comments

02/05/16 Order entered: The motion of LFUCG to intervene is granted.
2. LFUCG shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

02/05/16 3. Order Entered: The motion of CAC to intervene is granted.
2. CAC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. CAC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents.
4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, CAC shall file a written statement with the Commission that:

02/05/16 Order Entered: The motion of the Attorney General to intervene is granted.

2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. Rachel Johnson Public Comment

02/04/16 Mary Moneypenny Public Comment

02/03/16 Angela M. Goad Attorney Generals Motion to Intervene

02/01/16

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02/01/16 Lexington-Fayette Urban County Government Motion to Intervene
 01/29/16 Kentucky-American Water Company KAWs Application and supporting materials and Petition for Confidential Treatment
 01/12/16 Bates and Skidmore CACs motion to intervene and read 1st document.
 01/08/16 Commission Staff's First Request for Information to Kentucky-American Water Company
 12/16/15 Acknowledge Receipt of Filing
 12/15/15 Kentucky-American Water Company Notice of Intent to File an Application for an Adjustment of Water Rates Supported by a Fully Forecasted Test Period Using Electronic Filing Procedures

2016-00026

RECEIVED: 01/29/16

FILED: 02/09/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 158

CASE CODE

Construct
 Environmental - Compliance Plan
 Surcharge - Environmental

UTILITIES:

Kentucky Utilities Company

HEARINGS:

06/15/16 Formal Hearing - Cancelled
 06/14/16 Formal Hearing - Held
 06/09/16 Informal Conference - Scheduled
 05/26/16 Public Meeting - Held

INDEX OF EVENTS:

06/28/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company KU-LGEs Post-Hearing Brief
 06/23/16 Order Entered: KU's petition to deviate from the notice requirements of 807 KAR 5:001, Section 9(2)(b)(2), is granted.
 06/21/16 Christopher M. Garrett Kentucky Utilities Company Kentucky Utilities Company Responses to Post Hearing Data Requests
 06/21/16 LW Cook Office of the Attorney General Affidavit pertaining to pending settlement
 06/21/16 Notice of Filing Hearing Documents
 06/20/16 Memorandum dated 6/20 for Informal Conference of 6/17; Comments, if any, due within 5 days of receipt
 06/17/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company Signature page of AG to Settlement Agreement
 06/13/16 Derek A Rahn Kentucky Utilities Company Kentucky Utilities Company's and Louisville Gas and Electric Company's (collectively, the "Companies") Joint Motion and Settlement Testimony of Robert M. Conroy.
 06/13/16 Derek A Rahn Kentucky Utilities Company A Notarized Affidavit attesting to the publication of the Notice of Public Hearing for said case in the list of newspapers.
 06/07/16 Chris Garrett Kentucky Utilities Company Kentucky Utilities Company Rebuttal Testimony
 06/07/16 Chris Garrett Kentucky Utilities Company Kentucky Utilities Company Errata Filing
 06/06/16 Order Entered: 1. KU's motion for an informal conference is granted. 2. An informal conference is scheduled for Thursday, June 9, 2016, at 11 :00 a.m. Eastern Daylight Time, for the purpose of discussing any issues in this matter and to engage in possible settlement discussions. 3. Commission Staff will contact the parties to this matter by electronic mail to provide details for participation by telephone.
 06/02/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company KUs letter confirming change in date of informal conference
 06/01/16 Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers KIUCs Response to the Commission Staffs Request for Information
 05/31/16 Suzanne Givan Public Comment
 05/31/16 Minutes of Information Session and Public Meeting Held May 26, 2016
 05/27/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company KUs Request for Informal Conference
 05/18/16 Commission Staff's Request for Information to Kentucky Industrial Utility Customers, Inc.
 05/04/16 Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers Direct Testimony and Exhibits of Lane Kollen on behalf of Kentucky Industrial Utility Customers, Inc. (KIUC)
 05/02/16 Order Entered: 1. A hearing in this matter shall be held on Tuesday, June 14, 2016, at 9:00 a.m. Eastern Daylight Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky. 2. Kentucky Utilities Company ("KU") shall give notice of the hearing in

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compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, KU shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record

of the formal hearing in this matter shall be by digital video recording.

04/27/16 Response Letters to James David Burton, Rayburn Doss, Diane Robinson, Anna Lee Saylor, and Lynn Shenault

04/20/16 Derek Rahn Kentucky Utilities Company Kentucky Utilities Companys ("KU") responses to the Commission Staffs Second Request for Information dated April 8, 2016.

04/20/16 Derek Rahn Kentucky Utilities Company Kentucky Utilities Companys ("KU") responses to the Kentucky Industrial Utility Customers, Inc. s Second Set of Data Requests dated April 8, 2016.

04/20/16 Derek Rahn Kentucky Utilities Company Kentucky Utilities Companys ("KU") responses to the Attorney Generalss Supplemental Data Requests dated April 8, 2016.

04/19/16 Derek Rahn Kentucky Utilities Company Kentucky Utilities Companys ("KU") supplemental responses to the Commission Staffs Initial Request for Information dated March 11, 2016.

04/08/16 Michael L. Kurtz Kentucky Industrial Utility Customers, Inc.s (KIUC) 2nd Set of Data Requests to Kentucky Utilities Company

04/08/16 LW Cook OAGs Supplemental Data Requests

04/08/16 Commission Staff's Second Request for Information to Kentucky Utilities Company

04/05/16 Order Entered: KU's petition to deviate from the filing requirements of 807 KAR 5:001, Section 13(2)(a)(3), is granted.

04/05/16 Order Entered: KU's petition to deviate from the notice requirements of 807 KAR 5:011, Section 8(2)(b)(3), is granted.

03/24/16 Derek Rahn Enclosed please find and accept for filing Kentucky Utilities Companys ("KU") Responses to the Commission Staffs Initial Request for Information dated March 11, 2016.

03/24/16 Derek Rahn Enclosed please find and accept for filing Kentucky Utilities Companys ("KU") Responses to the Kentucky Industrial Utility Customers, Inc. s First Set of Data Requests dated March 11, 2016.

03/24/16 Derek Rahn Enclosed please find and accept for filing Kentucky Utilities Companys ("KU") Responses to the Attorney General's Initial Data Requests dated March 11, 2016.

03/23/16 Order Entered: Mr. Phillips's requests to intervene and be exempt from KU's proposed environmental surcharge increase are denied.

03/16/16 Response E-mails to Jack Morris and H.R. Pace

03/14/16 Sandra Deprejna Public Comment

03/11/16 LW Cook OAG Initial Data Requests

03/11/16 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) 1st Set of Data Requests to Kentucky Utilities Company

03/11/16 COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY

03/10/16 Rick E. Lovekamp KUs Certificate of Completed Notices and Petition to Deviate from notice requirements

03/10/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Response of KU to Stephen Phillips Request to Intervene

03/07/16 Stephen Phillips Request to Intervene

03/03/16 Kendrick R. Riggs Letter to the Commission Requesting Confidential Information Time Period

03/03/16 James D Burton Public Comment

03/02/16 Anonymous Public Comment

03/01/16 Order Entered: The motion of the Attorney General to intervene is granted.

2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents.

4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the Attorney General shall file a written statement with the Commission that:

a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and

b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

02/26/16 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a

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signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

02/25/16 Diane Robinson Public Comment
 02/24/16 Lynn Shenault Public Comment
 02/22/16 Rayburn Doss and Anna Lee Saylor and Public Comments
 Additional Document Rayburn Doss Public Comments
 02/22/16 Michael L. Kurtz Written Statement of Kentucky Industrial Utility Customers (KIUC) in Response to Commissions Order of Procedure.
 02/19/16 Lawrence W. Cook Motion to Intervene
 02/19/16 Response E-mail to Kevin Cahill
 02/16/16 Deficiency Cured Letter
 02/11/16 KU and LGE Addition to Service List of Kendrick R. Riggs
 02/09/16 Derek A Rahn Revisions to the Application of Kentucky Utilities Company for Certificates of Public Convenience and Necessity and Approval of Its 2016 Compliance Plan for Recovery by Environmental Surcharge, Case No. 2016-00026.

02/09/16 Revisions to the Application of Louisv
 Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KIUC shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

02/05/16 Deficiency letter, information due 2/15
 02/03/16 Michael L. Kurtz Kentucky Industrial Utility Customers, Inc. (KIUC) Motion to Intervene
 01/29/16 Derek A Rahn The Application of Kentucky Utilities Company for Certificates of Public Convenience and Necessity and Approval of its 2016 Compliance Plan for Recovery by Environmental Surcharge.
 01/04/16 Acknowledge Receipt of Filing
 12/29/15 Kentucky Utilities Company Notice of Intent to File Application for Approval of (1) An Amended Environmental Compliance Plan; (2) A Revised Surcharge to Recover the Costs of This Amended Plan; and (3) Certificates of Public Convenience and Necessity Pursuant to KRS 278.020(1) for the Construction of Necessary Environmental Equipment Using Electronic Filing Procedures

2016-00027

RECEIVED: 01/29/16

FILED: 02/09/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 158

CASE CODE

Construct
 Environmental - Compliance Plan
 Surcharge - Environmental

UTILITIES:

Louisville Gas and Electric Company

INTERVENORS: larry.cook@ky.gov/Rebecca.Goodman@ky.gov

HEARINGS:

06/15/16 Formal Hearing - Cancelled
 06/14/16 Formal Hearing - Held
 06/09/16 Informal Conference - Scheduled
 05/23/16 Public Meeting - Held

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INDEX OF EVENTS:

06/28/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company KU-LGEs Post-Hearing Brief

06/21/16 Christopher M. Garrett Louisville Gas and Electric Company Louisville Gas and Electric Company Responses to Post Hearing Data Requests

06/21/16 LW Cook Office of the Attorney General Affidavit regarding pending settlement

06/21/16 Notice of Filing Hearing Documents

06/20/16 Memorandum dated 6/20 for Informal Conference of 6/17; Comments, if any, due within 5 days of receipt

06/17/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company Signature page of AG to Settlement Agreement

06/13/16 Derek A Rahn Louisville Gas and Electric Company Kentucky Utilities Company's and Louisville Gas and Electric Company's (collectively, the "Companies") Joint Motion and Settlement Testimony of Robert M. Conroy.

06/13/16 Derek A Rahn Louisville Gas and Electric Company A Notarized Affidavit attesting to the publication of the Notice of Public Hearing.

06/13/16 Minutes of Information Session and Public Meeting

06/07/16 Chris Garrett Louisville Gas and Electric Company Louisville Gas and Electric Company Rebuttal Testimony

06/07/16 Chris Garrett Louisville Gas and Electric Company Louisville Gas and Electric Company Errata Filing

06/06/16 Order Entered: 1. LG&E's motion for an informal conference is granted. 2. An informal conference is scheduled for Thursday, June 9, 2016, at 11:00 a.m. Eastern Daylight Time, for the purpose of discussing any issues in this matter and to engage in possible settlement discussions.

06/02/16 3. Commission Staff will contact the parties to this matter by electronic mail to provide details for participation by telephone.

06/02/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGEs letter confirming change in date of informal conference

06/01/16 Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers KIUCs Response to the Commission Staffs Request for Information

06/01/16 Response E-mail to Justin Mog

05/27/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGEs Request for Informal Conference

05/23/16 Thomas Pearce Public Comment

05/18/16 Commission Staff's Request for Information to Kentucky Industrial Utility Customers, Inc.

05/04/16 Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers Direct Testimony and Exhibits of Lane Kollen on behalf of Kentucky Industrial Utility Customers, Inc. (KIUC)

05/02/16 Order Entered: 1. A hearing in this matter shall be held on Tuesday, June 14, 2016, at 9:00 a.m. Eastern Daylight Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky. 2. Louisville Gas and Electric Company ("LG&E") shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, LG&E shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the formal hearing in this matter shall be by digital video recording.

04/27/16 Response Letter to Georgia Walker

04/20/16 Derek Rahn Louisville Gas and Electric Company Louisville Gas and Electric Companies ("LGE") responses to the Commission Staffs Second Request for Information dated April 8, 2016.

04/20/16 Derek Rahn Louisville Gas and Electric Company Louisville Gas and Electric Companies ("LGE") responses to the Kentucky Industrial Utility Customers, Inc. s Second Set of Data Requests dated April 8, 2016.

04/20/16 Derek Rahn Louisville Gas and Electric Company Louisville Gas and Electric Companies ("LGE") responses to the Attorney General's Supplemental Data Requests dated April 8, 2016.

04/19/16 Derek Rahn Louisville Gas and Electric Company Louisville Gas and Electric supplemental responses to the Commission Staffs Initial Request for Information dated March 11, 2016.

04/08/16 Michael L. Kurtz Kentucky Industrial Utility Customers, Inc.s (KIUC) 2nd Set of Data Requests to Louisville Gas Electric Company

04/08/16 LW Cook OAGs Supplemental Data Requests

04/08/16 Commission Staff's Second Request for Information to Louisville Gas and Electric Company

04/05/16 Order Entered: LG&E's petition to deviate from the filing requirements of 807 KAR 5:001, Section 13(2)(a)(3), is granted.

04/05/16 Order Entered: LG&E's petition to deviate from the notice requirements of 807 KAR 5:011, Section 8(2)(b)(3), is granted.

03/24/16 Derek Rahn Enclosed please find and accept for filing Louisville Gas and Electric Companies ("LGE") Responses to the Commission Staffs Initial Request for Information dated March 11, 2016.

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03/24/16 Derek Rahn Enclosed please find and accept for filing Louisville Gas and Electric Company's ("LGE") Responses to the Kentucky Industrial Utility Customers, Inc.'s First Set of Data Requests dated March 11, 2016.

03/24/16 Derek Rahn Enclosed please find and accept for filing Louisville Gas and Electric Company's ("LGE") Responses to the Attorney General's Initial Data Requests dated March 11, 2016.

03/16/16 Response E-mails to Shafaat Dharamsey and Charlie Warms

03/11/16 LW Cook OAG Initial Data Request

03/11/16 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) 1st Set of Data Requests to Louisville Gas Electric Company

03/11/16 COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION TO LOUISVILLE GAS AND ELECTRIC COMPANY

03/10/16 Rick E. Lovekamp LGE's Certificate of Completed Notice and Petition to Deviate from Notice Requirements

03/03/16 Kendrick R. Riggs Letter to Commission Requesting Confidential Information Time Period

02/26/16 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

02/24/16 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

02/22/16 Georgia Walker Public Comments

02/22/16 Michael L. Kurtz Written Statement of Kentucky Industrial Utility Customers (KIUC) in Response to Commissions Order of Procedure.

02/19/16 Lawrence W. Cook Motion to Intervene

02/16/16 Deficiency Cured Letter

02/11/16 KU and LGE Addition to Service List of Kendrick R. Riggs

02/09/16 Derek A Rahn Revisions to the Application of Kentucky Utilities Company for Certificates of Public Convenience and Necessity and Approval of Its 2016 Compliance Plan for Recovery by Environmental Surcharge, Case No. 2016-00026.

02/09/16 Revisions to the Application of Louisville Gas and Electric Company

02/09/16 Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KIUC shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

02/05/16 Deficiency letter, information due 2/15

02/03/16 Michael L. Kurtz Kentucky Industrial Utility Customers, Inc. (KIUC) Motion to Intervene

01/29/16 Derek A Rahn The Application of Louisville Gas and Electric Company for Certificates of Public Convenience and Necessity and Approval of its 2016 Compliance Plan for Recovery by Environmental Surcharge.

01/04/16 Acknowledge Receipt of Filing

12/29/15 LG&E Company Notice of Intent to File Application for Approval of (1) An Amended Environmental Compliance Plan; (2) A Revised Surcharge to Recover the Costs of This Amended Plan; and (3) Certificates of Public Convenience and Necessity Pursuant to KRS 278.020(1) for the Construction of

Regular Cases Before the Commission as of July 16, 2016

Necessary Environmental Equipment Using Electronic Filing Procedures

2016-00052

RECEIVED: 01/29/16

FILED: 01/29/16

FINAL:

REOPENED:

SUSPENSION DATE: 06/14/16

DAYS: 169

CASE CODE

Contracts

UTILITIES:

Atmos Energy Corporation

INTERVENORS: Chandler-AG

INDEX OF EVENTS:

07/12/16

AG Response to Order

06/14/16

Order Entered: 1. The Attorney General's Motion to Intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, that apply to this matter. 4. The Attorney General and Atmos shall have seven days from the date of this Order to file written comments or to request an evidentiary hearing. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served. 6. All other provisions of the Commission's prior Orders in this case not in conflict with this Order shall remain in full force and effect. 7. Nothing shall prevent the Commission from issuing further orders in this matter.

06/07/16

AG Response to Objection

06/02/16

Atmos Energy Corp. Objection to AG Intervention

05/31/16

AG Motion to Intervene

04/29/16

Atmos Energy Corp. Response to Order

04/12/16

Order Entered: 1. The New Service Agreement attached hereto and incorporated herein as 2016-00052-H is made part of this proceeding in order for the Commission to investigate its reasonableness. 2. The New Service Agreement identified as 2016-00052-H herein, was filed on March 16, 2016, and is suspended for five months from April 15, 2016, up to and including September 14, 2016. 3. Atmos shall respond to all previously issued requests for information in this matter that are pertinent to New Service Agreement 2016-00052-H, within 14 days of the date of this Order. 4. Any additional service agreements renegotiated pursuant to the special contract reformations discussed in pages 14-16 of the Direct Testimony of Gary L. Smith in Case No. 2015-003432 shall be filed for approval into the record of this proceeding along with all information pertaining to such agreements previously required to be submitted in requests for information. 5. All other provisions in this matter not in conflict with this Order shall remain in full force and effect. 6. Nothing shall prevent the Commission from issuing further Orders prior to the end of the suspension period.

03/31/16

Atmos Energy Corp. Petition for Confidential Treatment

03/31/16

Atmos Energy Corp. Response to Second Request for Information

03/18/16

Commission Staff's Second Request for Information to Atmos Energy Corporation

03/04/16

Atmos Energy Corp. Response to Request for Information

03/04/16

Atmos Energy Corp. Petition for Confidentiality

02/19/16

Commission Staff's First Request for Information to Atmos Energy Corporation

02/09/16

Order Entered nunc pro tunc, that: 1. The Opening Order, at page 2, numbered paragraph 2, is amended as follows: The Service Agreements attached hereto and incorporated herein as 2016-00052-A, 2016-00052-B, 2016-00052-C, 2016-00052-D, and 2016-00052-E were all filed on December 16, 2015, and are suspended for five months from January 15, 2016, up to and including June 14, 2016. 2. The Opening Order, at page 2, numbered paragraph 3, is amended as follows: The Service Agreement attached hereto and incorporated herein as 2016-00052-F was filed on January 11, 2016, and is suspended for five months from February 10, 2016, up to and including July 9, 2016. 3. The Opening Order, at page 2, numbered paragraph 4, is amended as follows: The Service Agreement attached hereto and incorporated herein as 2016-00052-G was filed on January 19, 2016, and is suspended for five months from February 18, 2016, up to and including July 17, 2016. 4. All other provisions of the Opening Order not in conflict with this Order shall remain in full force and effect. Order Entered: 1. This proceeding is established to investigate the reasonableness of the seven proposed Service Agreements. 2. The Service Agreements filed in TFS2015-00781, TFS2015-00782, TFS2015-00783, TFS2015-00784, and TFS2015-00785, which were all filed on December 16, 2015, are suspended for five months from January 15, 2016, up to and including June 14, 2016. 3. The Service Agreement filed in TFS2016-00012, which was filed on January 11, 2016, is

01/29/16

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suspended for five months from February 10, 2016, up to and including July 9, 2016. 4. The Service Agreement filed in TFS2016-00019, which was filed on January 19, 2016, is suspended for five months from February 18, 2016, up to and including July 17, 2016. 5. Nothing shall prevent the Commission from issuing further orders prior to the end of the suspension periods.

2016-00053

RECEIVED: 01/21/16

FILED: 03/01/16

FINAL:

REOPENED:

SUSPENSION DATE: 09/01/16

DAYS: 137

CASE CODE

Alternative Rate Filing

UTILITIES:

WKG Storage, Inc.

INTERVENORS: kent.chandler@ky.gov/Larry.Cook@ky.gov

HEARINGS:

02/16/16

Teleconference - Held

INDEX OF EVENTS:

07/08/16 WKG Storage, Inc. Written Comments
 07/08/16 Attorney General Comments
 06/17/16 Order Entered: 1. The AG's motion to compel is denied. 2. Any request for an evidentiary hearing shall be filed by June 24, 2016. 3. If no request for an evidentiary hearing is filed by June 24, 2016, any written comments on all issues including the jurisdictional issue shall be filed by July 8, 2016. 4. Any responses to written comments shall be filed by July 22, 2016. 5. Nothing shall prevent the Commission from issuing further orders in this matter.
 06/01/16 AG Motion for Ruling and Abeyance
 05/20/16 WKG Storage, Inc. Response to Second Request for Information
 05/20/16 WKG Storage, Inc. Response to AG Third Request for Information
 05/05/16 AG Third Request for Information
 05/05/16 Commission Staff's Second Request for Information to WKG Storage, Inc.
 05/04/16 WKG Storage Inc. Response to AG Motion to Compel
 04/28/16 AG Motion to Compel
 04/22/16 WKG Storage, Inc. Response to AG Second Data Request
 04/22/16 WKG Storage, Inc. Amended Response to AG Second Data Request
 04/12/16 AG Request for Information Related to Jurisdiction
 04/08/16 WKG Storage Inc. Response to AG First Request for Information
 04/08/16 WKG Storage Inc. Response to First Request for Information
 04/06/16 AG Response to Order
 04/06/16 Order Entered: 1. The AG's motion to deviate from the procedural schedule is approved. 2. The procedural schedule previously established in this matter is amended as set forth in the Appendix to this Order and shall be followed for the remainder of this proceeding.
 03/31/16 WKG Storage Inc. Response to AG
 03/30/16 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents. 4. The Attorney General shall adhere to the procedural schedule set forth in the Commission's March 11, 2016 Order and as amended by subsequent Orders. 5. Within seven days of entry of this Order, the Attorney General shall provide his electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon the Attorney General in accordance with 807 KAR 5:001, Section 4(8)(b).
 03/28/16 Atmos Energy Corp. Response to Order
 03/25/16 AG Motion to Deviate
 03/25/16 AG Request for Information
 03/24/16 Commission Staff's First Request for Information to WKG Storage, Inc.
 03/24/16 Order Entered: The motion of Atmos Energy to intervene is granted.
 2. Atmos Energy shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.
 3. Atmos Energy shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents.
 4. Atmos Energy shall adhere to the procedural schedule set forth in the

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Commission's March 11, 2016 Order and as amended by subsequent Orders.

5. Within seven days of entry of this Order, Atmos Energy shall provide the electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon Atmos Energy in accordance with 807 KAR 5:001, Section 4(8)(b).

03/21/16	AG Motion to Intervene
03/15/16	Atmos Energy Corp. Motion to Intervene
03/11/16	Order Entered: The procedural schedule set forth in the Appendix to this Order shall be followed in this proceeding.
03/02/16	Deficiency Cured Letter
03/01/16	WKG Revised Application in Response to Deficiencies
03/01/16	Memorandum dated 3/1 for Informal Conference of 2/26 ; Comments, if any, due within 5 days
02/16/16	Commission Staff's Notice of Informal Conference
02/10/16	WKG Storage Inc. Response to Deficiency Letter
02/03/16	WKG Storage Inc. Response to Filing Deficiencies and Motion for Enlargement of Time
02/03/16	WKG Storage Inc. Notice of Correct Contact Information
02/03/16	WKG Storage Inc. Motion for Reconsideration
01/29/16	Deficiency letter, information due 2/08
01/21/16	WKG Storage, Inc. Application for Rate Adjustment for Small Utilities Pursuant to 807 KAR 5:076
01/21/16	Acknowledge Receipt of Filing

2016-00054

RECEIVED: 01/29/16 FILED: 02/03/16

FINAL:

REOPENED:

SUSPENSION DATE: 08/03/16

DAYS: 164

CASE CODE

Alternative Rate Filing

UTILITIES:

Caldwell County Water District

INTERVENORS: Angela.Goad@ky.gov/kent.chandler@ky.gov

INDEX OF EVENTS:

06/16/16	Response Letters to Lee and Tracey Jones and Dennis Massey
05/26/16	Caldwell County Water District Jimmy Littlefield Waiver of Hearing Letter
05/18/16	Kent Chandler KY Office of the Attorney General Attorney Generals Comments
05/16/16	Kent Chandler KY Office of the Attorney General Attorney Generals Response to Commissions Order
05/16/16	Caldwell County Water District Written Comments to Staff Report
05/11/16	Order Entered: 1. The Attorney General's Supplemental Motion to Intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents. 4. The Attorney General shall adhere to the procedural schedule set forth in the Commission's February 18, 2016 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.
05/04/16	Notice of Filing of Commission Staff Report
03/31/16	Kent Chandler Attorney Generals Supplemental Motion to Intervene
03/29/16	Order Entered: The Attorney General's motion to intervene is held in abeyance for ten days from the date of this Order to afford the Attorney General an opportunity to file a supplemental motion setting forth good cause for filing his motion to intervene after the due date established by the Commission's February 18, 2016 Order.
03/16/16	Kent Chandler Attorney Generals Motion to Intervene and Notice of Waiver of Service By U.S. Mail
03/10/16	Dennis Massey Public Comment
03/02/16	Jimmy Littlefield Filing Notarized Proof of Publication of Customer Notice
02/29/16	Lee and Tracey Jones Public Comments
02/18/16	Order Entered: 1. No later than May 4, 2016, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings and recommendations regarding Caldwell County's requested rate adjustment. 2. No later than May 18, 2016, or 14 days after the date of the filing of the Commission Staff Report, whichever occurs earlier, each party of record shall file with the Commission :a. Its written comments on and any objections to the findings and

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recommendations contained in the Commission Staff Report; and b. Any additional evidence for the Commission to consider. c. If a party requests a hearing or informal conference, then the party shall make the request in its written comments and state the reason why a hearing or informal conference is necessary. 3. If Commission Staff finds that Caldwell County's financial condition supports a higher rate than Caldwell County proposes or the assessment of an additional rate or charge not proposed in Caldwell County's application, Caldwell County in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the recommended additional rate or charge.

02/08/16 Requirements Met Letter
 02/02/16 Caldwell County Water District Amended Notice of Election
 01/29/16 Jimmy Littlefield Alternative Rate Filing Application
 01/21/16 Caldwell County Water District Notice of Intent to File Application for Rate Adjustment Pursuant to 807 KAR 5:076 Using Electronic Filing Procedures
 01/21/16 Acknowledge Receipt of Filing

2016-00068

RECEIVED: 02/04/16 FILED: 04/21/16 FINAL: REOPENED:
 SUSPENSION DATE: 10/21/16 DAYS: 86

CASE CODE

Alternative Rate Filing

UTILITIES:

Morgan County Water District

INDEX OF EVENTS:

07/11/16 NOTICE OF FILING OF COMMISSION STAFF REPORT
 05/24/16 Morgan County Water District Corrected Statement of Disclosure
 05/18/16 USDA Bid Tabulations and Project Information Reports
 05/05/16 Order Entered: No later than July 21, 2016, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings and recommendations regarding Morgan District's requested rate adjustment.
 2. No later than 14 days after the date of the filing of the Commission Staff Report each party of record shall file with the Commission:
 a. Its written comments on and any objections to the findings contained in the Commission Staff Report; and
 04/22/16 Deficiency cured letter
 04/21/16 Morgan County Water District Correction of Deficiencies
 02/23/16 Deficiency letter, information due 15 days of receipt
 02/18/16 Morgan County Water District Notice of Publication
 02/04/16 APPLICATION OF MORGAN COUNTY WATER DISTRICT FOR RATE ADJUSTMENT
 02/04/16 Acknowledge Receipt of Filing

2016-00073

RECEIVED: 02/11/16 FILED: 02/11/16 FINAL: REOPENED:
 SUSPENSION DATE: DAYS: 156

CASE CODE

Investigation - Rates

UTILITIES:

Kentucky Power Company

HEARINGS:

05/16/16 Informal Conference - Cancelled

INDEX OF EVENTS:

05/23/16 Judy K Rosquist Kentucky Power Company KPCO files Request to Submit on the Record and Waiver of Hearing
 05/23/16 Order Entered: No later than May 27, 2016, each of the parties to this matter shall file a statement as to whether there are any material issues of fact that warrant a hearing, along with a detailed description of those issues, or whether this case may be submitted for adjudication based on the existing record without a hearing.
 05/13/16 Order Entered: The informal conferenced scheduled for May 16, 2016 is cancelled.
 05/04/16 Judy K Rosquist Kentucky Power Company KPCO Responses to Commission Staffs Second Set of Data Requests

Doc11R Report

Case Management System - KY Public Service Commission

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04/21/16 Commission Staff's Second Request for Information to Kentucky Power Company
04/11/16 Judy K Rosquist Kentucky Power Company KPCO files Responses to Commission Staffs First Set of Data Requests

03/28/16 Judy K Rosquist Kentucky Power Company KPCO files Supplemental Testimony and Exhibits of Ranie K Wohnhas

03/28/16 Commission Staff's First Request for Information to Kentucky Power Company
03/21/16 Order Entered: 1. The procedural schedule set forth in the Appendix, which is attached hereto and incorporated herein, shall be followed.
2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. Any party filing a paper containing personal information shall, encrypt or redact the paper so that personal information cannot be read.

03/09/16 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Written Statement in Response to the Commissions Order of Procedure

03/03/16 Order Entered: The motion of KIUC to intervene is granted.
2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.
3. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents.
4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KIUC shall file a written statement with the Commission that:
a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and
b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

03/02/16 Judy K Rosquist KPCO Files Direct Testimony and Exhibits of Ranie K Wohnhas
02/22/16 Michael L. Kurtz Motion to Intervene of Kentucky Industrial Utility Customers (KIUC)
02/15/16 Judy K Rosquist KPCO files Motion of Entry of Appearance and Statement of Electronic Filing
02/11/16 Order Entered: 1. This investigation is opened to review the accuracy of all FAC documents and schedules filed monthly by Kentucky Power since February 2013. 2. All FAC documents and schedules filed monthly by Kentucky Power since February 2013 and its data response discussed in the findings above shall be incorporated by reference only into the record of this case. 3. Kentucky Power is made a party to this case and, pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Kentucky Power shall file a written statement, with a copy to parties of record, that: a. Certifies that it, or its authorized agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served. 4. Within 20 days of the date of this Order, Kentucky Power shall file direct testimony, in verified prepared form, addressing at a minimum all of the issues discussed in the findings above. 5. Requests for intervention shall be filed no later than March 4, 2016. Any person who submits a motion to intervene after March 4, 2016, and upon a showing of good cause is granted full intervention, shall accept and abide by the existing procedural schedule.

2016-00077

RECEIVED: 02/15/16

FILED: 02/22/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 145

CASE CODE

Construct

UTILITIES:

Licking Valley R.E.C.C.

INTERVENORS: larry.cook@ky.gov/Rebecca.Goodman@ky.gov

Doc11R Report

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

HEARINGS:

05/31/16 Informal Conference - Held

INDEX OF EVENTS:

06/29/16 Order Entered: Licking Valley shall file any responsive comments in support of its application by July 8, 2016.

06/17/16 AG's Final Comments

06/06/16 Memorandum dated 6/03/2016 for Informal Conference of 5/31/2016; Comments, if any, due within five days of receipt

05/31/16 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

05/12/16 AG Statement Regarding Material Issues

05/05/16 Licking Valley RECC Response to Request for Information

05/05/16 Licking Valley RECC Response to AG Request for Information

04/21/16 AG Supplemental Data Request

04/21/16 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION

04/07/16 Licking Valley RECC Response to Staff Request for Information

04/07/16 Licking Valley RECC Response to AG Request for Information

03/24/16 AG Data Request

03/24/16 Commission Staff's First Request for Information to Licking Valley Rural Electric Cooperative Corporation

03/14/16 Order Entered: The procedural schedule set forth in the Appendix to this Order shall be followed.

03/01/16 Deficiency cured letter

02/24/16 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents. 4. Within seven days of entry of this Order, the Attorney General shall provide his electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon the Attorney General in accordance with 807 KAR 5:001, Section 4(8)(b).

02/22/16 Licking Valley RECC Response to Deficiency Letter

02/18/16 AG Motion to Intervene

02/16/16 Deficiency letter, information due 15 days of receipt

02/15/16 APPLICATION OF LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION FOR AN ORDER ISSUING A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

02/15/16 Acknowledge Receipt of Filing

2016-00106

RECEIVED: 02/29/16

FILED: 02/29/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 138

CASE CODE

Abandonment

UTILITIES:

Ridgelea Investments, Inc.

HEARINGS:

05/05/16 Informal Conference - Held

05/03/16 Formal Hearing - Held

03/29/16 Informal Conference - Held

INDEX OF EVENTS:

06/03/16 Ridgelea Investments, Inc. Memorandum in Support of Notice to Abandon

06/02/16 Ridgelea Investments Inc. Charles Hungler Notary Page

05/27/16 Ridgelea Investments Inc. Status Report

05/18/16 Ridgelea Investments Inc. Response to Post-Hearing Request for Information

05/13/16 Memorandum dated 5/13/2016 for Informal Conference of 5/05/2016; Comments, if any, due within five days of receipt

05/06/16 Notice of Filing Hearing Documents

05/04/16 Commission Staff's Notice of Informal Conference

Doc11R Report

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05/03/16 Division of Water Letter Concerning Ridgelea Investments, Inc.
 04/21/16 Ridgelea Investments, Inc. Response to Request for Information
 04/08/16 Order Entered: A hearing in this matter shall be held on Tuesday, May 3, 2016, at 9:00 a.m. Daylight Saving Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky.
 2. Ridgelea Investments, Inc. ("Ridgelea") shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Ridgelea shall forward a duplicate of the notice and request to the Commission.
 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the formal hearing in this matter shall be by digital video recording.
 04/04/16 Commission Staff's First Request for Information to Ridgelea Investments, Inc.
 03/29/16 Memorandum dated 3/29/2016 for Informal Conference of 3/29/2016; Comments, if any, due within five days of receipt
 03/11/16 Order Entered: Ridgelea shall continue to operate its utility facilities during the pendency of this matter and shall continue operating until the Commission issues an Order adjudicating Ridgelea's request to abandon or transfer its facilities.
 2. An informal conference shall be held at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, on Tuesday, March 29, 2016, at 10:00 a.m. Daylight Savings Time.
 3. The Acting Executive Director shall serve copies of this Order upon the Attorney General's Office of Rate Intervention and the Franklin County Fiscal Court.
 02/29/16 RIDGELEA INVESTMENTS, INC. NOTICE OF SURRENDER AND ABANDONMENT OF UTILITY PROPERTY NAMELY THREE (3) FRANKLIN COUNTY WASTEWATER TREATMENT PLANTS
 02/29/16 Acknowledge Receipt of Filing

2016-00107

RECEIVED: 02/29/16

FILED: 02/29/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 138

CASE CODE

Tariffs

Tariffs

Demand-Side Management

UTILITIES:

Columbia Gas of Kentucky, Inc.

INDEX OF EVENTS:

06/30/16 Order Entered: Columbia's existing EECR Rider and EECR Program shall remain in effect pending the Commission's Final Order in this proceeding.
 06/23/16 Columbia Gas of Kentucky Inc. Response to Second Request for Information w/CD
 06/09/16 Commission Staff's Third Request for Information to Columbia Gas of Kentucky
 06/02/16 Columbia Gas of Kentucky Inc. Amended and Supplemental Response to Order
 05/16/16 Columbia Gas of Kentucky Inc. Response to Order
 05/04/16 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY
 04/04/16 Columbia Gas of Kentucky Inc. Response to Order
 03/24/16 Commission Staff's First Request for Information to Columbia Gas of Kentucky
 03/01/16 Acknowledge Receipt of Filing
 02/29/16 TARIFF APPLICATION OF COLUMBIA GAS OF KENTUCKY, INC. TO CONTINUE ITS ENERGY EFFICIENCY CONSERVATION RIDER AND ENERGY EFFICIENCY CONSERVATION PROGRAM

2016-00109

RECEIVED: 03/11/16

FILED: 03/11/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 127

CASE CODE

Surcharge - Environmental

UTILITIES:

Kentucky Power Company

Doc11R Report

Case Management System - KY Public Service Commission

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HEARINGS:

07/12/16 Informal Conference - Scheduled

INDEX OF EVENTS:

07/07/16 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
 05/20/16 Stephen Sharp Commission Staffs Second Set of Data Requests Regarding Kentucky Powers Environmental Surcharge
 05/05/16 Commission Staff's Second Request for Information to Kentucky Power Company
 04/05/16 Judy K Rosquist KPCO files Direct Testimony of Amy J Elliott and Responses to PSC First Set of Data Requests
 03/11/16 Order Entered: Unless other/vise ordered by the Commission, the procedures set forth In 807 KAR 5:001, Section 8, related to the service and electronic filing of papers shall be followed in this proceeding.

2016-00115

RECEIVED: 06/30/16

FILED: 07/08/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 8

CASE CODE

Financing
 Construct

UTILITIES:

Ohio County Water District

INDEX OF EVENTS:

07/12/16 Deficiency cured letter
 07/08/16 Gerald E. Wuetcher Response to Notice of Filing Deficiencies
 07/06/16 Deficiency Letter
 06/30/16 Gerald E. Wuetcher Application for Authorization to Enter An Assistance Agreement with KIA and for A Certificate of Public Convenience and Necessity to Construct Water Transmission Mains
 05/09/16 Gerald E. Wuetcher Letter Notice of Delay in Submitting Application
 03/09/16 Ohio County Water District Notice of Intent to File Application for a Certificate of Public Convenience and Necessity and Authorization to Issue an Evidence of Indebtedness Using Electronic Filing Procedures
 03/09/16 Acknowledge Receipt of Filing

2016-00124

RECEIVED: 04/01/16

FILED: 04/01/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 106

CASE CODE

Surcharge - Environmental

UTILITIES:

Big Rivers Electric Corporation
 Jackson Purchase Energy Corporation
 Kenegy Corp.
 Meade County R.E.C.C.

INDEX OF EVENTS:

06/13/16 Big Rivers Electric Corp. Response to Second Request for Information w/CD
 05/31/16 Commission Staff's Second Request for Information to Big Rivers Electric Corporation
 05/02/16 Big Rivers Response to Request for Information, Inc. CD with Xcel Spread Sheet Formatting and Petition for Confidential Treatment
 Additional Document Big Rivers Response to Request for Information
 04/01/16 Order Entered: 1. Big Rivers and each of its three Member Cooperatives listed in footnote 2 shall be made parties to this case. 2. The procedural schedule set forth in Appendix A to this Order shall be followed in this proceeding. 3. Any person who submits a motion to intervene after May16, 2016, and upon a showing of good cause is granted full intervention, shall accept and abide by the existing procedural schedule.
 4. Big Rivers shall, by the date set forth in Appendix A to this Order, file its prepared direct testimony in support of the reasonableness of the application of its environmental surcharge mechanism and the three Member Cooperatives, or Big Rivers on their behalf shall file by that date their prepared direct testimony in support of the reasonableness of the application of the pass-through mechanism during the periods under review. 5. Any party filing testimony shall file an original and seven copies. 6. a. The

Regular Cases Before the Commission as of July 16, 2016

information requested herein is due on or before the date specified in Appendix A to this Order. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with copies to all parties of record and seven copies to the Commission.

2016-00131

RECEIVED: 03/28/16 FILED: 04/11/16 FINAL: REOPENED:
SUSPENSION DATE: 10/11/16 DAYS: 96

CASE CODE

Alternative Rate Filing

UTILITIES:

Oldham Woods Sanitation, Inc.

INDEX OF EVENTS:

07/07/16 Notice of Filing of Commission Staff Report
04/15/16 Order Entered: 1. No later than July 11, 2016, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings and recommendations regarding Oldham Woods's requested rate adjustment. 2. No later than July 25, 2016, or 14 days after the date of the filing of the Commission Staff Report, whichever occurs earlier, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings and recommendations contained in the Commission Staff Report; and b. Any additional evidence for the Commission to consider. 3. If a party requests a hearing or informal conference, then the party shall make the request in its written comments and state the reason why a hearing or informal conference is necessary. 4. If Commission Staff finds that Oldham Woods's financial condition supports a higher rate than Oldham Woods proposes or the assessment of an additional rate or charge not proposed in Oldham Woods's application, Oldham Woods in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the recommended additional rate or charge.

04/11/16 Order Entered: 1. Oldham Woods' request for deviation from the requirement of 807 KAR 5:076, Section 5(4)(e), is granted. 2. Oldham Woods' application is deemed filed as of the date of this Order.

04/05/16 Oldham Woods Sanitation Inc. Supplemental Exhibit

03/28/16 Oldham Woods Sanitation, Inc. Application for Rate Adjustment for Small Utilities Pursuant to 807 KAR 5:076

03/28/16 Acknowledge Receipt of Filing

2016-00132

RECEIVED: 05/25/16 FILED: 06/08/16 FINAL: REOPENED:
SUSPENSION DATE: 12/07/16 DAYS: 38

CASE CODE

Surcharge
Tariffs
General Rates

UTILITIES:

Kentucky Frontier Gas, LLC

INDEX OF EVENTS:

07/08/16 Order Entered: 1. Frontier's proposed rates are suspended for five months, up to and including December 7, 2016. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. a. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to questions related to the information provided, with copies to all parties of record and ten copies to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Doc11R Report

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

06/15/16 Order Entered: 1. Frontier's request for deviation from the filing requirements of 807 KAR 5:001, Section 16(4)(k), is granted. 2. Frontier's application in this matter is accepted for filing as of June 8, 2016.

06/08/16 Kentucky Frontier Gas, LLC Response

06/06/16 Order Entered: 1. Frontier's request for deviation from the filing requirements of 807 KAR 5:001, Sections 16(4)(g)-U, 16(4)(1-n), 16(4)(r), and 16(4)(u), is granted. 2. Frontier's request for deviation from the filing requirements of 807 KAR 5:00 , Section 16(4)(k), is denied. 3. Frontier's application in this matter shall not be accepted for filing until it has cured its deficiency pursuant to 807 KAR 5:001, Section 16(4)(k), which requires an independent auditor's annual opinion report, with any written communication which indicates existence of material weakness in internal controls.

05/25/16 Kentucky Frontier Gas, LLC Application for Approval of Modification of AMR and Pipeline Replacement Programs, Surcharges and Tariffs to Include the Former Public Gas System

05/25/16 Acknowledge Receipt of Filing

Additional Document 20160329_PSC Acknowledgement Letter.pdf

03/28/16 Kentucky Frontier Gas, LLC Notice of Intent to File Application for Adjustment of its AMR and PRP Surcharge Rates

2016-00139

RECEIVED: 04/08/16

FILED: 04/08/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 99

CASE CODE

Investigation - Rates

UTILITIES:

Sentra Corporation

HEARINGS:

05/12/16 Informal Conference - Held

INDEX OF EVENTS:

06/21/16 Sentra Corp. Response to AG Supplemental Data Request

06/17/16 Order Entered: 1. Sentra's request for an extension time, until June 21 , 2016, to submit its responses to the AG's supplemental request for information is granted. 2. The date for parties to make a filing indicating whether they desire a public hearing in this matter is extended from June 24, 2016, to July 1, 2016.

06/10/16 Order Entered: The proposed GCR tariff, attached hereto and incorporated herein as an Appendix to this Order, is included in the record of this proceeding and is suspended for five months from July 1, 2016, up to and including December 1, 2016.
2. Within 14days of the date of this Order, the Attorney General shall file any requests for information, comments, or a statement regarding its lack of objection to the proposed tariff, to which Sentra shall respond within 14 days of the date of the Attorney General's filing.
3. Nothing shall prevent the Commission from issuing further Orders with regard to Sentra's proposed GCR tariff prior to the end of the suspension period.

06/08/16 Sentra Corp. Motion for Extension of Time

06/02/16 AG Supplemental Request for Information

05/20/16 Sentra Corporation Supplemental Response Staff Initial Request and Responses to Commission Staff and Attorney General

Additional Document Sentra Corporation Response to Staff Request for Information

Additional Document Sentra Corporation Supplemental Response to Initial Request

05/19/16 Memorandum dated 5/16/2016 for Informal Conference of 5/12/2016; Comments, if any, due within five days of receipt

05/10/16 AG First Data Request

05/10/16 Commission Staff's First Request for Information to Sentra Corporation

05/09/16 Order Entered: The motion of the Attorney General to intervene is granted.
2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and ail other documents submitted by parties after the date of this Order.
3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents.
4. Within seven days of entry of this Order, the Attomey General shall provide his electronic mail address to which ail electronic documents issued by the Commission and other parties of record may be served upon the Attomey General in accordance with 807 KAR 5:001, Section 4(8)(b).

Doc11R Report

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5. Pursuant to 807 KAR 5:004, Section 11(d), the Attorney General shall be subject to the existing procedural schedule.

05/03/16 AG Motion to Intervene and Waiver of Service By Mail

05/02/16 Commission Staff's Notice of Informal Conference

04/22/16 Sentra Corp. Response to Order of April 8, 2016 and Petition for Confidentiality

Additional Document Sentra Corp. Response to Order of April 8, 2016

04/20/16 John Hughes Entry of Appearance on Behalf of Sentra Corp.

04/13/16 Sentra Corp. Request for IC

04/08/16 Order Entered: . This investigation is opened to provide Sentra an opportunity to present evidence to demonstrate: (a) that its cost of gas from its affiliate is no greater than market as required by KRS 278.2207(1)(b); (b) that the PGA component of Sentra's rates and the wholesale rates charged to Sentra are just and reasonable as required by KRS 278.274 for natural gas purchased from an affiliate; (c) why the PGA component of Sentra's rates should not be reduced to market with a corresponding reduction to the cost of gas sold to Sentra under KRS 278.274; and (d) why Sentra's PGA clause should not be revised to provide a better match of its gas cost and its gas cost revenue. 2. Sentra and its affiliate supplier, MHP, shall be parties to this case. 3. Sentra shall collect the PGA component of its rates subject to refund effective for bills rendered after the date of this Order until further Commission Order. 4. The procedural schedule set forth in Appendix A shall be followed. 5. Sentra and MHP shall individually or jointly file, within 14 days of the date of this Order, responses to the requests for information attached hereto as Appendix B, along with any other information relevant to Sentra's cost of gas purchased from MHP.

2016-00140

RECEIVED: 03/31/16

FILED: 03/31/16

FINAL:

REOPENED:

SUSPENSION DATE: 10/30/16

DAYS: 107

CASE CODE

Tariffs

UTILITIES:

Columbia Gas of Kentucky, Inc.

INDEX OF EVENTS:

05/31/16 Columbia Gas of Kentucky Inc. Response to Supplemental Request for Information

05/23/16 Commission Staff's Supplemental Request for Information to Columbia Gas of Kentucky, Inc.

05/11/16 Columbia Gas of Kentucky Inc. Response to Request for Information

05/04/16 Commission Staff's Initial Request for Information to Columbia Gas of Kentucky, Inc.

04/08/16 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed AMRP tariff, Gas Tariff, P.S.C. Ky. No. 5, Twelfth Revised Sheet No. 58. 2. The proposed AMRP tariff is suspended for five months from May 31, 2016, up to and including October 30, 2016. 3. Nothing shall prevent the Commission from issuing further Orders prior to the end of the suspension period.

03/31/16 Columbia Gas of Kentucky, Inc. AMRP Filing Revised Tariff

2016-00142

RECEIVED: 04/11/16

FILED: 04/11/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 96

CASE CODE

Investigation - Service

UTILITIES:

Martin County Water District

HEARINGS:

05/18/16 Informal Conference - Held

05/17/16 Informal Conference - Rescheduled

INDEX OF EVENTS:

07/13/16 Order Entered: that Martin District's Motion for Extension is granted. Martin Districts response to Staff's Second Request shall filed on or before August 7, 2016.

07/07/16 Motion for extension of time of Martin County WD

07/05/16 Gary Ball Public Comments

06/21/16 Commission Staff's Second Request for Information to Martin County Water District

06/08/16 Memorandum dated 6/08/2016 for Informal Conference of 5/18/2016; Comments, if any, due within five days of receipt

Doc11R Report

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05/12/16 Martin County Water District Response to Order and Motion for Confidentiality
 Additional Document Martin County Water District Response to Order
 05/05/16 Order Entered: 1. Martin District's Motion for Extension is granted. Martin District's responses to Staff's Initial Request shall be filed on or before May 9, 2016. 2. The informal conference scheduled for May 17, 2016, is rescheduled to May 18, 2016, at 1:00 p.m. Eastern Daylight Time, for the purpose of discussing the actions necessary to cure the operating deficiencies of Martin District. 3. All other provisions of the Commission's April 11, 2016 Order not in conflict with the provisions of this Order shall remain in full force and effect.
 04/27/16 Martin County Water District Motion for Extension of Time
 04/11/16 Order Entered: 1. This proceeding is initiated to investigate the deficiencies identified in the Commission's December 12, 2014 Inspection Report, Martin District's compliance with the Required Action plan set forth in Appendix A of the Commission's April 2, 2008 Order in Case No. 2006-00303, and the allegations of deficiencies identified by Gary Ball through his complaint. 2. Martin District shall appear at an informal conference with Commission Staff at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, on Tuesday, May 17, 2016, at 10:00 a.m. Eastern Daylight Time, for the purpose of discussing the actions necessary to cure the operating deficiencies of Martin District. 3. The complaint of Gary Ball is denied and dismissed. 4. The information requested in Appendix H of this Order is due within 14 days of the date of this Order. a. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with copies to all parties of record, and the original and one copy to the Commission.

2016-00143

RECEIVED: 04/13/16

FILED: 04/13/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 94

CASE NATURE: Ten Percent Limitation on Variations in Vegetation Management Expenditures

CASE CODE

Deviation

UTILITIES:

Kentucky Power Company

INDEX OF EVENTS:

07/05/16 Judy K Rosquist Kentucky Power Company KPCO files Waiver of Hearing and Request to Submit on the Record
 06/10/16 Stephen L. Sharp Kentucky Powers Responses to the Commissions May 27, 2016 Data Requests
 05/27/16 Commission Staff's Initial Request for Information to Kentucky Power Company
 05/19/16 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.
 04/13/16 Judy K Rosquist` Kentucky Power Company KPCO files Application for Leave to deviate from the 10% limitation on expenditures projections.
 04/06/16 Kentucky Power Company Notice of Intent to File Application for Authority to Deviate from the Ten Percent Limitation on Variations in Vegetation Management Expenditures Using Electronic Filing Procedures
 04/06/16 Acknowledge Receipt of Filing

Doc11R Report

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

2016-00144

RECEIVED: 04/14/16 FILED: 04/14/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 93

CASE CODE

Surcharge - Environmental

UTILITIES:

East Kentucky Power Cooperative, Inc.

INDEX OF EVENTS:

06/06/16 EKPC Motion to Submit
 05/10/16 Jackson Energy Coop. Corp. Response to Request for Information
 05/06/16 EKPC Response to Information Request
 05/06/16 South Kentucky RECC Response to Information Request w/CD
 05/06/16 Grayson RECC Response to Request for Information
 05/06/16 Inter-County Energy Coop. Corp. Response to Information Request w/CD
 05/05/16 Clark Energy Coop. Inc. Response to Request for Information w/CD
 05/05/16 Licking Valley RECC Response to Request for Information w/CD
 05/05/16 Owen Electric Coop. Inc. Response to Information Request w/CD
 05/05/16 Fleming-Mason Energy Coop. Inc. Response to Request for Information
 05/05/16 Cumberland Valley Electric Inc. Response to Request for Information
 05/05/16 Blue Grass Energy Coop. Corp. Response to Request for Information w/CD
 05/05/16 Taylor County RECC Response to Request for Information w/CD
 05/04/16 Farmers RECC Response to Request for Information
 05/04/16 Shelby Energy Coop. Inc. Response to Request for Information
 05/04/16 Salt River Electric Coop. Corp. Response to Order
 05/04/16 Nolin RECC Response to Order w/CD
 05/03/16 Big Sandy RECC Response to Request
 04/14/16 Order Entered: 1. EKPC and each of its Member Cooperatives listed in footnote 2 shall be parties to this case. 2. The procedural schedule set forth in Appendix A to this Order shall be followed in this proceeding. 3. Any person who submits a motion to intervene after May 16, 2016, and upon a showing of good cause is granted full intervention, shall accept and abide by the existing procedural schedule. 4.. EKPC shall, by the date set forth in Appendix A, file its prepared direct testimony in support of the reasonableness of the application of its environmental surcharge mechanism and the application of the pass-through mechanism during the periods under review. 5. Any party filing testimony shall file an original and seven copies. 6. a. EKPC and each of its 16 Member Cooperatives shall file responses to the questions asked of the particular cooperative in Appendix B. The information requested herein is due no later than May 6, 2016. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with copies to all parties of record and seven copies to the Commission.

2016-00152

RECEIVED: 04/25/16 FILED: 04/25/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 82

CASE CODEConstruct
Accounting Deferral**UTILITIES:**Duke Energy Kentucky, Inc.
Duke Energy Kentucky, Inc.

INTERVENORS: kent.chandler@ky.gov/Larry.Cook@ky.gov/Rebecca.Goodman@ky.gov

INDEX OF EVENTS:

07/07/16 Deborah Gates Rocco DAscenzo Case No. 2016-00152 Original executed affidavit of Jeffrey R. Bailey to be supplemented
 07/05/16 Deborah Gates Rocco DAscenzo Case No. 2016-00152 In the Matter of the Application of Duke Energy Kentucky, Inc. for (1) a Certificate of Public Convenience and Necessity Authorizing the Construction of an Advanced Metering Infrastructure; (2) Request for Accounting Treatment; and (3) Adele M. Frisch Rocco DAscenzo Duke Energy Kentuckys responses to Staffs 2nd Set of Data Requests
 07/05/16
 06/20/16 LW Cook Kentucky Office of the Attorney General Attorney Generals Supplemental Data Requests

Doc11R Report

Case Management System - KY Public Service Commission

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06/17/16 Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.
06/07/16 Deborah Gates Rocco DAscenzo Case No. 2016-00152 In the Matter of the Application of Duke Energy Kentucky, Inc. for (1) a Certificate of Public Convenience and Necessity Authorizing the Construction of an Advanced Metering Infrastructure; (2) Request for Accounting Treatment; and (3) Adele M. Frisch Rocco DAscenzo Duke Energy Kentuckys responses to Attorney Generals First Set of Data Requests

06/07/16

05/23/16 LW Cook Office of the Attorney General Attorney Generals Initial Data Requests
05/23/16 Commission Staff's First Request for Information to Duke Energy Kentucky, Inc.
05/17/16 Order Entered: The motion of the Attorney General to intervene is granted.
05/10/16 LW Cook Office of the Attorney General Motion to Intervene and Notice of Waiver of Service by U.S. Mail
05/10/16 LW Cook Office of the Attorney General Motion to Intervene and Notice of Waiver of Service by U.S. Mail
05/05/16 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10) , encrypt or redact the paper so that the personal information cannot be read.

04/28/16 No Deficiency Letter
04/25/16 Deborah Gates Rocco DAscenzo Case No. 2016-00152 In the Matter of the Application of Duke Energy Kentucky, Inc. for (1) a Certificate of Public Convenience and Necessity Authorizing the Construction of an Advanced Metering Infrastructure; (2) Request for Accounting Treatment; and (3) Duke Energy Kentucky, Inc. Notice of Intent to File Application for (1) A Certificate of Public Convenience and Necessity Authorizing the Construction of an Advanced Metering Infrastructure; (2) Request for Accounting Treatment; and (3) All Other Necessary Waivers, Approval, and Relief Using Electronic Filing Procedures
04/12/16 Acknowledge Receipt of Filing

2016-00154

RECEIVED: 04/07/16 FILED: 04/07/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 100

CASE NATURE: Ronald D. McGinnis, Complainant; North Mercer Water District, Defendant

CASE CODE

Complaints - Rates, Service

UTILITIES:

North Mercer Water District

INDEX OF EVENTS:

06/10/16 Order Entered: 1. North Mercer's motion for an extension of time is granted. 2. North Mercer shall file its Answer to the complaint within ten days of the date of this Order. 3. North Mercer's answer shall address the allegations set forth in the formal complaint and discuss in detail the issues raised and relief requested in the pending action in the Mercer Circuit Court.

05/31/16 North Mercer Water District Motion for Extension of Time
05/26/16 R. D. McGinnis Usage Report
05/20/16 Ronald D. McGinnis Additional Information
05/12/16 Letter with Copy of Order to Satisfy or Answer
04/21/16 Order Entered: North Mercer is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within ten days from the date of service of this Order.

04/15/16 Acknowledge Receipt of Filing
04/11/16 Ronald D. McGinnis vs. North Mercer Water District
Additional Document Ronald D. McGinnis Complaint

Doc11R Report

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

2016-00159

RECEIVED: 04/29/16 FILED: 04/29/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 78

CASE NATURE: Establish a Regulatory Asset

CASE CODE

Accounting Deferral

UTILITIES:

Duke Energy Kentucky, Inc.

INDEX OF EVENTS:

06/22/16 Adele M. Frisch Rocco D'Ascenzo Duke Energy Kentuckys responses to Staffs Second Set of Data Requests

06/13/16 Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.

05/23/16 Deborah Gates Rocco D'Ascenzo Case No. 2016-00159 In the Matter of the Application of Duke Energy Kentucky, Inc. for Approval to Establish a Regulatory Asset

05/13/16 Commission Staff's Initial Request for Information to Duke Energy Kentucky, Inc.

04/29/16 Deborah Gates Rocco D'Ascenzo Case No. 2016-00159 - In the Matter of the Application of Duke Energy Kentucky, Inc. for Authority to Establish a Regulatory Asset

04/22/16 Duke Energy Kentucky, Inc. Notice of Intent to File Application for Approval of a Regulatory Asset Using Electronic Filing Procedures

04/22/16 Acknowledge Receipt of Filing

2016-00162

RECEIVED: 05/27/16 FILED: 05/27/16

FINAL:

REOPENED:

SUSPENSION DATE: 12/26/16

DAYS: 50

CASE CODE

General Rates

UTILITIES:

Columbia Gas of Kentucky, Inc.

INTERVENORS: CAC

HEARINGS:

05/18/16 Informal Conference - Not Applicable

INDEX OF EVENTS:

07/15/16 Cheryl MacDonald Columbia Gas of Kentucky, Inc. June 2016 Updates to Staff Data Requests Set 1 Nos. 46 and 55

07/14/16 John Marshall Dosker Stand Energy Corporation Motion of Stand Energy to Intervene Out-of-Time and Reply to Response and Objection of Columbia Gas of Kentucky, Inc. to Stand Energys Motion to Intervene.

07/12/16 Lexington-Fayette Urban County Government Lexington-Fayette Urban County Government Written Statement in Response to Order

07/12/16 Order Entered: The motion of LFUCG to intervene is granted.

2. LFUCG shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. LFUCG shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents.

4. LFUCG shall adhere to the procedural schedule set forth in the Commission's June 10, 2016 Order and as amended by subsequent Orders.

5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, LFUCG shall file a written statement with the Commission that:

a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and

b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

07/08/16 Kent A. Chandler Kentucky Office of the Attorney General Attorney General Initial Request for Information

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

07/08/16 Matt Malone Interstate Gas Supply, Inc. First Request for Information from Columbia Gas of Kentucky, Inc.

07/08/16 Lindsey W. Ingram, III Columbia Gas of Kentucky, Inc. Objection and Response to Stand Energy Corporation Motion to Intervene

07/08/16 David F. Boehm, Esq. Kentucky Industrial Utility Customers Kentucky Industrial Utility Customers (KIUC) Motion to Intervene Out-of-Time

07/08/16 Cheryl MacDonald Columbia Gas of Kentucky, Inc Proof of Newspaper Publication and Customer Notice

07/08/16 Bates and Skidmore Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. CACs First Request for Information to Columbia Gas of Kentucky, Inc. and Read First Document

07/08/16 Commission Staff's Second Request for Information to Columbia Gas of Kentucky, Inc.

07/06/16 Gabriella Cellarosi Daniel Direct Energy Business Marketing, LLC Reply in Support of Motion of Direct Energy Business Marketing, LLC for Full Intervention

07/06/16 Matt Malone Interstate Gas Supply, Inc. Reply to Response of Columbia Gas of Kentucky, Inc. Regarding Motion to Intervene of IGS, Inc.

07/01/16 Lindsey Ingram Columbia Gas Responses to Motions to Intervene

07/01/16 John M. Dosker Stand Energy Corporation Motion and Supporting Memorandum of Stand Energy Corporation To Intervene.

06/27/16 Gabriella Cellarosi Daniel Direct Energy Business Marketing, LLC Direct Energy Business Marketing, LLC's Motion for Admission Pro Hac Vice of Daniel Clearfield

06/27/16 Gabriella Cellarosi Daniel Direct Energy Business Marketing, LLC Motion of Direct Energy Business Marketing, LLC for Full Intervention

06/27/16 Matt Malone Interstate Gas Supply, Inc. Motion to Intervene

06/23/16 Lexington-Fayette Urban County Government Lexington-Fayette Urban County Government Read 1st and LFUCG Motion to Intervene

06/23/16 Cheryl MacDonald Columbia Gas of Kentucky, Inc. May 2016 Updates to Staff Data Requests Set 1 Nos. 46 and 55

06/23/16 Ronald Atwood Public Comment

06/20/16 Bates and Skidmore Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. CACs Written Statement and Waiver and cover letter

06/20/16 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Waiver of Service

06/13/16 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents. 4. The Attorney General shall adhere to the procedural schedule set forth in the Commission's June 10, 2016 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

06/13/16 Order Entered: 1. The motion of CAC to intervene is granted. 2. CAC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. CAC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents. 4. CAC shall adhere to the procedural schedule set forth in the Commission's June 10, 2016 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, CAC shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

06/10/16 Cheryl MacDonald Columbia Gas of Kentucky, Inc. Columbias Responses to Staffs First Set of Information Requests.

06/10/16 Order Entered: 1. Columbia's proposed rates are suspended for six months, up to and including December 26, 2016. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed, and shall include the name of the witness who will be responsible for responding to questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. A party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made,

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

06/06/16 Paul Caudill Public Comment
 06/03/16 Kent A Chandler KY Office of the Attorney General Attorney Generals Motion to Intervene
 06/02/16 No Deficiency Letter
 06/01/16 Bates and Skidmore Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. Motion to Intervene and cover letter
 05/31/16 Response E-mail to George Arvin
 05/27/16 Cheryl MacDonald Columbia Gas of Kentucky, Inc. Application and Supporting Materials
 05/27/16 Cheryl MacDonald Columbia Gas of Kentucky, Inc. Motion for Admission
 05/11/16 Commission Staff's First Request for Information to Columbia Gas of Kentucky, Inc.
 04/28/16 Acknowledge Receipt of Filing
 04/27/16 Columbia Gas of Kentucky, Inc. Notices of Intent to File Application for Increase in Base Rates and to Use Electronic Filing Procedures

2016-00163

RECEIVED: 04/28/16 FILED: 05/12/16 FINAL: REOPENED:
 SUSPENSION DATE: 11/10/16 DAYS: 65

CASE CODE

Alternative Rate Filing

UTILITIES:

Marion County Water District

INDEX OF EVENTS:

05/19/16 Order Entered: No later than August 11, 2016, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings and recommendations regarding Marion District's requested rate adjustment.
 2. No later than 14 days after the date of the filing of the Commission Staff Report each party of record shall file with the Commission:
 a. Its written comments on and any objections to the findings contained in the Commission Staff Report; and
 05/13/16 Deficiency cured letter
 05/12/16 Marion County Water District ARF Form-3
 05/10/16 Deficiency letter, information due 5/25
 04/28/16 ALTERNATIVE RATE ADJUSTMENT FILING OF MARION COUNTY WATER DISTRICT
 04/28/16 Acknowledge Receipt of Filing

2016-00168

RECEIVED: 05/11/16 FILED: 06/02/16 FINAL: REOPENED:
 SUSPENSION DATE: DAYS: 44

CASE NATURE: Gas Pipeline from Walton, KY to Big Bone, KY

CASE CODE

Construct

UTILITIES:

Duke Energy Kentucky, Inc.

INDEX OF EVENTS:

07/14/16 Adele M. Frisch Rocco D'Ascenzo Duke Energy Kentucky, Inc.s supplemental permit approval
 07/12/16 Deborah Gates Rocco D'Ascenzo Case No. 2016-00168 In the Matter of the Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Construction of a Gas Pipeline from Walton, Kentucky to Big Bone, Kentucky - Approval of the CSX Railro
 06/02/16 Adele M. Frisch Rocco D'Ascenzo Approval of the Boone County Encroachment Permit
 06/02/16 Order Entered: 1. Duke's request for a deviation from 807 KAR 5:001, Section 15(2)(b), is granted. 2. Duke shall provide copies of all remaining permits within ten days of obtaining each permit or approval. 3. The permits and approvals required to be filed pursuant to ordering paragraph 2 shall be filed in the record of this case if it is still open; otherwise, the permits and approvals shall be filed with this case number and shall be maintained in Duke's general correspondence file. 4. Duke's application is considered filed as of the date of this Order.
 05/26/16 Adele M. Frisch Rocco D'Ascenzo Duke Energy Kentucky, Inc.s Approval of the Stream Construction Permit

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

05/23/16 Deborah Gates Rocco DAscenzo Case No. 2016-00168 In the Matter of the Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Construction of a Gas Pipeline from Walton, Kentucky to Big Bone, Kentucky

05/19/16 Deborah Gates Rocco DAscenzo In the Matter of the Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Construction of a Gas Pipeline from Walton, Kentucky to Big Bone, Kentucky, Case No. 2016-00168

05/18/16 Deficiency Letter

05/11/16 Adele M. Frisch Rocco DAscenzo Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Construction of a Gas Pipeline from Walton, Kentucky to Big Bone, Kentucky.

05/11/16

05/11/16

05/11/16

05/11/16

05/11/16

05/11/16

05/02/16 Duke Energy Kentucky, Inc. Notice of Intent to File Application for a CPC&N Authorizing the Construction of a Gas Pipeline from Walton, Kentucky to Big Bone, Kentucky

05/02/16 Acknowledge Receipt of Filing

2016-00169

RECEIVED: 06/06/16

FILED: 06/23/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 23

CASE CODE

General Rates

UTILITIES:

Cumberland Valley Electric, Inc.

HEARINGS:

06/10/16 Teleconference - Held

INDEX OF EVENTS:

07/15/16 Order Entered: The motion of the Attorney General to intervene is granted.
2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.
3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents.

07/14/16 Angela M. Goad Office of the Attorney General Attorney Generals Motion to Intervene

07/11/16 Order Entered: Cumberland Valley's rates are suspended for five months from July 25, 2016, up to and including December 24, 2016.
2. The procedural schedule set forth in the Appendix to this Order, which is attached hereto and incorporated herein, shall be followed.
3- 3- Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to questions related to the information provided, with an original and five copies in paper medium and an electronic version to the Commission.
b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.
c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect.
d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

06/27/16 Deficiency Cured Letter

06/23/16 Robert Dell Tolliver Cumberland Valley Electric, Inc. Find attached Cumberland Valley Electrics response to filing deficiency as referenced in letter from the PSC dated June 10, 2016 in case #2016-00169.

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06/21/16 Robert Dell Tolliver Cumberland Valley Electric Cumberland Valley Electrics response to Commission Staffs First Request for Information in Case No. 2016-00169.
 06/14/16 Memorandum dated 6/13/2016 for Informal Conference of 6/10/2016; Comments, if any, due within five days of receipt
 06/10/16 Deficiency Letter
 06/10/16 Commission Staff's Notice of Informal Conference
 06/06/16 Robert Dell Tolliver Cumberland Valley Electric, Inc. Application for adjustment of rates.
 05/24/16 Commission Staff's First Request for Information to Cumberland Valley Electric, Inc.
 05/05/16 Cumberland Valley Electric, Inc. Notice of Intent to File Application for a General Rate Increase Using Electronic Filing Procedures
 05/05/16 Acknowledge Receipt of Filing

2016-00173

RECEIVED: 05/25/16 FILED: 05/25/16 FINAL: REOPENED:
 SUSPENSION DATE: DAYS: 52

CASE NATURE: Limited Deviation from the Provisions of Certain Sections of 807 KAR 5:022

CASE CODE

Deviation

UTILITIES:

Louisville Gas and Electric Company
 Louisville Gas and Electric Company

INDEX OF EVENTS:

05/25/16 Rick E. Lovekamp Louisville Gas and Electric Company Application of LGE for a Limited Deviation from the Provisions of Certain Sections of 807 KAR 5:022
 05/13/16 Louisville Gas and Electric Company Notice of Intent to File Application for a Limited Deviation from the Provisions of Certain Sections of 807 KAR 5:022 Using Electronic Filing Procedures
 05/13/16 Acknowledge Receipt of Filing - Notice of Intent and Election

2016-00174

RECEIVED: 05/18/16 FILED: FINAL: REOPENED:
 SUSPENSION DATE: DAYS:

CASE CODE

General Rates

UTILITIES:

Licking Valley R.E.C.C.

INDEX OF EVENTS:

06/03/16 Commission Staff's First Request for Information to Licking Valley Rural Electric Cooperative Corporation
 05/18/16 Licking Valley RECC Notice of Intent to File Application for a General Rate Increase Using Electronic Filing Procedures
 05/18/16 Acknowledge Receipt of Filing - Notice of Intent and Election

2016-00176

RECEIVED: 05/18/16 FILED: 05/18/16 FINAL: REOPENED:
 SUSPENSION DATE: DAYS: 59

CASE NATURE: Service to Rodney and Tina Clemons

CASE CODE

Territory / Boundary

UTILITIES:

Kentucky Power Company
 Licking Valley R.E.C.C.

INDEX OF EVENTS:

07/07/16 KY Power response to PSC June 27, 16 data request
 06/27/16 Commission Staff's First Request for Information to Kentucky Power Company and Licking Valley Rural Electric Cooperative Corporation

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 16, 2016

05/18/16
05/18/16Kentucky Power Company and Licking Valley RECC Request for Approval of a Service Agreement
Acknowledge Receipt of Filing**2016-00177**

RECEIVED: 05/26/16

FILED: 06/02/16

FINAL:

REOPENED:

SUSPENSION DATE: 12/02/16

DAYS: 44

CASE CODE

Alternative Rate Filing

UTILITIES:

East Daviess County Water Association, Inc.

INDEX OF EVENTS:

07/14/16

Agnes Johnson Customer Notification

06/14/16

Order Entered: 1. No later than September 1, 2016, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings and recommendations regarding East Daviess' requested rate adjustment. 2. No later than 14 days after the date of the filing of the Commission Staff Report each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff Report; and b. Any additional evidence for the Commission to consider. 3. If Commission Staff finds that East Daviess' financial condition supports a higher rate than East Daviess proposes or the assessment of an additional rate or charge not proposed in East Daviess' Application, East Daviess in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge. 4. If Commission Staff finds that changes should be made to the manner in which East Daviess accounts for the depreciation of East Daviess' assets, East Daviess in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should require East Daviess to implement the proposed change for accounting purposes.

06/08/16

Minimum Filing Requirements Met Letter

05/26/16

Agnes Johnson East Daviess County Water Association, Inc. Application for Rate Adjustment

05/23/16

East Daviess County Water Association, Inc. Notice of Intent to File Application for Alternative Rate Filing Adjustment Using Electronic Filing Procedures

05/23/16

Acknowledge Receipt of Filing

2016-00180

RECEIVED: 05/31/16

FILED: 05/31/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 46

CASE CODE

Accounting Deferral

UTILITIES:

Kentucky Power Company

INTERVENORS: KIUC

INDEX OF EVENTS:

07/05/16

Judy K Rosquist Kentucky Power Company KPCO files Responses to KIUC First Set of Data Request

07/01/16

Judy K Rosquist Kentucky Power Company Kentucky Power Company files Responses to PSC First Set of Data Requests

07/01/16

Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers KIUCs First Set of Data Requests to Kentucky Power Company

06/27/16

Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers Written Statement of KIUC in Response to Commissions Order of Procedure

06/17/16

Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Within 14 days of the date of this Order, Kentucky Power shall file the original in paper medium and an electronic version of its response to the information request set forth in Appendix B to this Order. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness who will be responsible for responding to questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or an association of a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. A party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or,

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though correct when made, is now incorrect in any material respect. d. For any request which a party fails or refuses to furnish all or part of requested information, that party shall provide written explanation of specific grounds for its failure to completely and precisely respond.

06/16/16 Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KIUC shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

06/10/16 Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

05/31/16 Judy K Rosquist Kentucky Power Company Application and Exhibits

05/24/16 Kentucky Power Company Notice of Intent to File Application for an Order Approving Accounting Practices to Establish Regulatory Assets and Liabilities Related to the Extraordinary Expenses Incurred by Kentucky Power Company in Connection with Two 2015 Major Storm Events

05/24/16 Acknowledge Receipt of Filing

2016-00181

RECEIVED: 07/13/16

FILED: 07/13/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 3

CASE CODE

Declaratory Order

UTILITIES:

Columbia Gas of Kentucky, Inc.

INDEX OF EVENTS:

07/12/16

Stephen B. Seiple Columbia Gas of Kentucky, Inc. Application for Declaratory Order

05/25/16

Columbia Gas of Kentucky, Inc. Notice of Intent to File Application for a Declaratory Order Regarding the Need for a Certificate of Public Convenience and Necessity Using Electronic Filing Procedures

05/25/16

Acknowledge Receipt of Filing

2016-00184

RECEIVED: 05/27/16

FILED: 05/27/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 50

CASE NATURE: Request to Relinquish Wireline Lifeline Only ETC Designation

CASE CODE

Telecommunications Act of 1996

UTILITIES:

Budget PrePay, Inc. dba Budget Mobile

INDEX OF EVENTS:

05/27/16

Budget Prepay, Inc. Request to Relinquish Its Wireline Lifeline Only Eligible Telecommunications Carrier Designation

05/27/16

Acknowledge Receipt of Filing

2016-00187

RECEIVED: 05/10/16

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: Nancy A Stadtlander, Complainant vs. Kenergy Corp., Defendant

CASE CODE

Complaints - Service

UTILITIES:

Kenergy Corp.

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INDEX OF EVENTS:

07/12/16 Order Entered: Within 14 days of the date of this Order, Ms. Stadtlander shall file an amended complaint that establishes a prima facie case pursuant to 807 KAR 5:001, Section 20(1)(c), or this matter shall be dismissed and removed from the docket.
 06/24/16 2. Ms. Stadtlander's request to separate this matter into two cases is denied.
 05/27/16 Nancy Stadtlander Request to Separate Case
 05/10/16 Acknowledge Receipt of Filing
 Nancy A. Stadtlander vs. Kenergy Corp.

2016-00198

RECEIVED: 06/27/16 FILED: 06/27/16 FINAL: REOPENED:
 SUSPENSION DATE: DAYS: 19

CASE CODE

Financing

UTILITIES:

Hardin County Water District #2

INDEX OF EVENTS:

07/05/16 No Deficiency Letter
 06/27/16 Gerald E. Wuetcher Application for Authorization to Issue Securities
 06/07/16 Hardin County Water District No. 2 Notice of Intent to File Application for Authority to Issue Evidences of Indebtedness Using Electronic Filing Procedures
 06/07/16 Acknowledge Receipt of Filing

2016-00199

RECEIVED: 06/07/16 FILED: 06/27/16 FINAL: REOPENED:
 SUSPENSION DATE: DAYS: 19

CASE NATURE: U.S. EPA

CASE CODE

Training or Certification

INDEX OF EVENTS:

06/27/16 EPA Notice of Attendees and Address Addition
 06/27/16 Deficiency Cured Letter
 06/24/16 Deficiency letter, information due 7/04
 06/07/16 U.S. Environmental Protection Agency Application for Approval of Commissioner Training and Continuing Education Credit
 06/07/16 Acknowledge Receipt of Filing

2016-00202

RECEIVED: 06/23/16 FILED: 06/23/16 FINAL: REOPENED:
 SUSPENSION DATE: DAYS: 23

CASE NATURE: Alleged Failure to Comply with KRS 278.042

CASE CODE

Investigation - Service

UTILITIES:

Louisville Gas and Electric Company
 Louisville Gas and Electric Company

HEARINGS:

08/09/16* Formal Hearing - Scheduled

INDEX OF EVENTS:

07/13/16 Louisville Gas and Electric Co. Response to Order
 06/23/16 Order Entered: 1. LG&E shall submit to the Commission a written response to the allegations contained in the Staff Report within 20 days of the date of this Order. 2. LG&E shall appear on August 9, 2016, at 9:00 a.m., Eastern Daylight Time ("EDT"), in Hearing Room 1 of the Commission's offices at 211 Sower Blvd. in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violations of KRS 278.042, the most recent edition of the NESC, and the LG&E Safety Manual,

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and showing cause why it should not be subject to the penalties prescribed in KRS 278.990(1) for these alleged violations. 3. The August 9, 2016 hearing shall be recorded by videotape only. 4. The Staff Report in the Appendix to this Order is made a part of the record in this case. 5. At the scheduled hearing in this matter, LG&E shall also present evidence on the adequacy, safety, and reasonableness of its practices related to the construction, installation, and repair of electric facilities as they relate to the facts of this case, and whether such practices require revision as related to this incident. 6. Any request for an informal conference with Commission Staff to discuss the issues in this case shall be set forth in writing and filed with the Commission within 20 days of the date of this Order.

2016-00203

RECEIVED: 06/15/16

FILED: 06/15/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 31

CASE CODE

Training or Certification

INDEX OF EVENTS:

06/17/16

No deficiency letter

06/15/16

KENTUCKY RURAL WATER ASSOCIATION REQUEST FOR APPROVAL OF CONTINUING EDUCATION CREDITS FOR COMMISSIONERS

06/15/16

Acknowledge Receipt of Filing

2016-00204

RECEIVED: 06/17/16

FILED: 06/17/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 29

CASE CODE

Other

UTILITIES:

B & H Gas Company

HEARINGS:

07/06/16

Formal Hearing - Held

INDEX OF EVENTS:

07/07/16

Notice of Filing Hearing Documents

07/01/16

B&H Gas Response to Order regarding alleged violation of a Commission Order

07/01/16

B&H Gas entry of appearance

06/17/16

Order Entered: 1. B&H, B&S, and Bud Rife shall appear in Hearing Room No. 1 of the Commission offices in Frankfort, Kentucky, at 10:00 a.m. Eastern Daylight Time, on July 6, 2016, to show cause why they should not be subject to penalties pursuant to KRS 278.990 as described in finding paragraph 2 of this Order. 2. Pursuant to KRS 278.360, the record of any formal hearing shall be kept by videotape.

2016-00207

RECEIVED: 07/11/16

FILED: 07/11/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 5

CASE CODE

Abandonment

UTILITIES:

Airview Utilities, LLC

INDEX OF EVENTS:

07/15/16

Order Entered: that Airview's Notice is accepted for filing as of July 11, 2016.

07/14/16

AG Response to Order

07/12/16

Order Entered: The motion of the Attorney General to intervene is granted.

2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents.

4. Within seven days of entry of this Order, the Attorney General shall

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provide his electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon the Attorney General in accordance with 807 KAR 5:001, Section 4(8)(b).

07/11/16 Airview Utilities, LLC Notice of Compliance
07/11/16 Order Entered: Airview's Notice is rejected for filing.

2. Airview shall, within seven days of the date of this Order, supplement its June 16, 2016 Notice to demonstrate that it has complied with KRS 278.020(11).

3. Airview shall, within seven days of the date of this Order, file with the Commission any written notices that it has provided pursuant to KRS 278.020(11).

07/08/16 Attorney General Motion to Intervene
06/16/16 Airview Utilities, LLC Notice of Surrender and Abandonment of Utility Property
06/16/16 Acknowledge Receipt of Filing

2016-00212

RECEIVED: 06/21/16

FILED: 06/21/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 25

CASE CODE

Training or Certification

INDEX OF EVENTS:

07/06/16 No deficiency letter
06/21/16 KENTUCKY RURAL WATER ASSOCIATION REQUEST FOR APPROVAL OF CONTINUING
EDUCATION CREDIT FOR WATER DISTRICT COMMISSIONERS
06/21/16 Acknowledge Receipt of Filing

2016-00214

RECEIVED: 07/14/16

FILED: 07/14/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 2

CASE CODE

Surcharge - Environmental

UTILITIES:

Kentucky Utilities Company

HEARINGS:

08/18/16* Informal Conference - Tentative

INDEX OF EVENTS:

07/14/16 Order Entered: Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, shall be followed when filing papers in this proceeding.

2. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KU shall file a written statement, with a copy to parties of record, that:

a. Certifies that it, or its authorized agent, possesses the facilities to receive electronic transmissions; and

b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

3. Unless a party granted leave to intervene states its objection to the use of electronic filing procedures in a motion for intervention, the party shall:

a. Be deemed to have consented to the use of electronic filing procedures and the service of all papers, including Orders of the Commission, by electronic means; and

2016-00215

RECEIVED: 07/21/16

FILED: 07/14/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 2

CASE CODE

Surcharge - Environmental

UTILITIES:

Louisville Gas and Electric Company

Louisville Gas and Electric Company

Regular Cases Before the Commission as of July 16, 2016

HEARINGS:

08/18/16* Informal Conference - Tentative

INDEX OF EVENTS:

07/14/16 Order Entered: Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, shall be followed when filing papers in this proceeding.
 2. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KU shall file a written statement, with a copy to parties of record, that:
 a. Certifies that it, or its authorized agent, possesses the facilities to receive electronic transmissions; and
 b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.
 3. Unless a party granted leave to intervene states its objection to the use of electronic filing procedures in a motion for intervention, the party shall:
 a. Be deemed to have consented to the use of electronic filing procedures and the service of all papers, including Orders of the Commission, by electronic means; and

2016-00216

RECEIVED: 06/24/16 FILED:

FINAL:
SUSPENSION DATE:REOPENED:
DAYS:**CASE CODE**

Construct

UTILITIES:

North Shelby Water Company

INDEX OF EVENTS:

06/24/16 North Shelby Water Company Notice of Intent to File Application for a Certificate of Public Convenience and Necessity Using Electronic Filing Procedures
 06/24/16 Acknowledge Receipt of Filing

2016-00219

RECEIVED: 06/27/16 FILED: 06/27/16

FINAL:
SUSPENSION DATE:REOPENED:
DAYS: 19**CASE CODE**

Training or Certification

INDEX OF EVENTS:

06/29/16 No deficiency letter
 06/27/16 KENTUCKY RURAL WATER REQUEST FOR APPROVAL OF CONTINUING EDUCATION CREDIT FOR COMMISSIONERS
 06/27/16 Acknowledge Receipt of Filing

2016-00220

RECEIVED: 06/27/16 FILED: 06/27/16

FINAL:
SUSPENSION DATE:REOPENED:
DAYS: 19

CASE NATURE: Advance Metering Infrastructure System

CASE CODE

Construct

UTILITIES:

Clark Energy Cooperative, Inc.

INDEX OF EVENTS:

06/29/16 No Deficiency Letter
 06/27/16 Clark Energy Cooperative, Inc. Application for a Certificate of Public Convenience and Necessity to Install an Advanced Metering Infrastructure (AMI) System and Motion for Confidential Treatment
 06/27/16 Acknowledge Receipt of Filing

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2016-00222

RECEIVED: 06/29/16 FILED:

FINAL:
SUSPENSION DATE:REOPENED:
DAYS:**CASE CODE**

Transfer of Control; KRS 278.218

UTILITIES:

Kentucky-American Water Company aka Kentucky American Water

INDEX OF EVENTS:

07/07/16 Kentucky-American Water Company Kentucky American Water Joint Application for Approval of Transfer of Control and Assets

06/29/16 Kentucky-American Water Company Notice of Intent to File Application for Change of Control Using Electronic Filing Procedures

06/29/16 Acknowledge Receipt of Filing

2016-00228

RECEIVED: 07/01/16 FILED: 07/01/16

FINAL:
SUSPENSION DATE:REOPENED:
DAYS: 15**CASE CODE**

Tariffs

UTILITIES:

Duke Energy Kentucky, Inc.

INDEX OF EVENTS:

07/01/16 APPLICATION OF DUKE ENERGY KENTUCKY INC. FOR AN ADJUSTMENT TO RIDER ASRP RATES AND FOR TARIFF APPROVAL

07/01/16 Acknowledge Receipt of Filing

2016-00229

RECEIVED: 07/06/16 FILED:

FINAL:
SUSPENSION DATE:REOPENED:
DAYS:**CASE CODE**

Construct, Finance, Rates;

UTILITIES:

Fountain Run Water District #1

Fountain Run Water District #1

INDEX OF EVENTS:

07/11/16 Fountain Run Water District affidavit of publication and tear sheet

07/06/16 Fountain Run Water District No. 1 Application for a CPC&N to Construct, Finance, and Increase Rates Pursuant to KRS 278.023

[Additional Document](#) Fountain Run Water District No. 1 Contract 1 Specs

[Additional Document](#) Fountain Run Water District No. 1 Contract 2 Specs

07/06/16 Acknowledge Receipt of Filing

2016-00255

RECEIVED: 07/12/16 FILED:

FINAL:
SUSPENSION DATE:REOPENED:
DAYS:**CASE CODE**

Financing

UTILITIES:

Beech Grove Water System, Inc.

INDEX OF EVENTS:

07/12/16 APPLICATION OF BEECH GROVE WATER SYSTEM, INC. TO INCUR INDEBTEDNESS OF \$125,251.00 FOR THE PURCHASE OF METERING SYSTEM

07/12/16 Acknowledge Receipt of Filing

*Regular Cases Before the Commission as of July 16, 2016***2016-00257**

RECEIVED: 07/14/16

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE CODE

Alternative Rate Filing

UTILITIES:

B & H Gas Company

INDEX OF EVENTS:

07/15/16

ALTERNATIVE RATE ADJUSTMENT FILING OF B&H GAS COMPANY

07/15/16

Acknowledge Receipt of Filing

2016-00258

RECEIVED: 07/15/16

FILED: 07/15/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1

CASE CODE

Complaints - Service

UTILITIES:

Brandenburg Telecom, LLC

INDEX OF EVENTS:

07/15/16

BRANDENBURG TELECOM LLC PETITION REQUESTING THE COMMISSIONS INTERVENTION IN
NANPA NXX CODE ASSIGNMENTS (NPA 270)

07/15/16

Acknowledge Receipt of Filing

Total Number of Cases: 76